Record Group 104. Entry 95C.

Records Relating to Bars, Coins, and Coinage.
Cash Books 1872-1892

Digitized August 29, 2023, Philadelphia, Pennsylvania.
Book 2, for 1878-1881.

Note: Lightly printed and written text may be difficult to read in scanned version. Hidden words might be visible on the original pages. Larger (18+ inch) documents are scanned in multiple parts. Correspondence organization is presented as stored and is not always in chronological order.

RG 104 RECORDS OF THE BUREAU OF
THE MINT

Records of the U.S. Mint at
Philadelphia
Records Relating to Bars,
Coins, and Coinage

CASH BOOKS, 1872-1892

95C

Vol. 02 of 2

1898 - 1907
Supplies charged
to various departments

To Record Center

CASH BOOK C 1878 -1892

Std. Silver Dollar Storage a/c.	page 376 - 405
Removal of Steam Plant	437.
Coinage of Silver Bullion Act July 14. 1890	444
Storage of Silver Bullion act July 1890	486

Note.

The red line rulings and interlineations on the face of this book in the Gold and Silver Coinage a/cs, from Jany. 1st 1881 to June 30th 1881 are made necessary by reason of orders received from Hon. H C Burchard Director of the Mint, dated June 3rd & 6th 1881, in which he desired certain changes to ~~the~~ be made in the mode of keeping and rendering the Coinage & Bullion a/cs, the same to commence Jany 1st 1881. These changes affect only the titles of the a/cs, as will appear, and not the figures. The red rulings and interlineations from July 1st 1881 to May 20th 1882 are made to conform the titles of the a/cs to the instructions, the continuance of which through that period was a clerical oversight.

L. R. Cowperthwaite
Bookkeeper

2

Dr. Gold Coinage

1878					
July	1	To Balance from books B.		$2884426	72
"	6	" Bars		4902	59
"	"	" Proceeds Grains from Deposit Meltg Room		187	74
"	13	" Bars.		2133	27
"	"	" Proceeds 115 Barrels & one Keg Sweeps Gold A.W.			
"	"	Spear & Co N.Y. per Statement of July 3. 1878		3724	00
"	20	" Bars		8116	54
"	"	" Net proceeds Light Gold Recoined			
"	"	for Asst. Treas. U.S. New Orleans		170	38
"	"	" Gold Coin purchased from Ordinary			
"	"	Fund for a/c. Wastage & Loss on			
"	"	Sweeps fiscal year ended June			
"	"	30th 1878. See Ordg. Wt & Voucher No. X.	884540		
"	"	Gold a/c at 100 3/4 %— (Dw. 7/17.1878)		8779	57
"	27	" Bars		1310	31
"	30	" "		494	38
Aug	10	" "		296	35
"	"	" Coin		312200	00
"	17	" Do.		467600	
"	"	" Bars		3577	41
"	24	" Do		461	75
"	"	" Coin		250400	—
"	31	" Do		499200	—
"	"	" Bars		481	38
Sept	7	" Do		471	26
"	"	" Coin		482000	—
"	14	" Bars		1302	88
"	21	" Do		2601	64
"	"	" Coin		720600	—
"	30	" Do		509400	—
"	"	" Bars		1284	92
"	"	" Special Assay Coins restored		40	00
				$6166163	09

Contra Cr.

1878			$	
July	6	By Parting Refining & Bar charges transferred to U.S. Treasy per C/D #4563 dated July 3/78	338	12
"	"	" Certificates Paid	17178	69
"	13	" Do Do	18155	00
"	20	" Do. Do.	15983	67
"	"	" Refining Charges transferred to U.S. Treasury, per C.D. No. 4594	159	58
"	"	" Gold Coin transferred to Asst. Treas. U.S. per Check No. 6919, the same being the balance to the credit of the Bullion Fund on Deposit with the Asst. Treas. U.S. N.Y. per instruction Treasurer U.S.; dated 7/20.1878.	734399	94
"	27	" Certificates	12091	64
"	31	" Do.	3342	46
Aug.	3	" Do.	8624	46
"	"	" T.O. No. 5265, A.T.U.S. Philada 1,603,771	500000	
"	10	" Parting Refg & Bar Charges transferred per C.D #4644. A.T.U.S Phila. Aug 5/78	365	89
"	"	" T.O" #5274 – $3,000 & #5284 – $250.000	253000	00
"	"	" Paymt on a/c Warrant #937. Assay O. U.S. N.Y	300000	00
"	"	" Special Assay Coins	20	00
"	"	" Assay Coins	340	00
"	17	" Do.	4	80
"	"	" ~~Certificates~~	14501	78
"	"	" A/c. No. 937	400000	
"	24	" Bal No 937	253620	91
"	"	" Warrants	11112	76
"	"	" Assay Coins	260	00
"	10	" Certificates	11790	53
"	31	" Do	298848	44
"	"	" Assay Coins	520	00
Sept.	7	" Parting Refg & Bar Charges, transfd to U.S Treasy per C.D #4698	364	82
"	"	" Certificates	690230	02
"	"	" Assay Coins	500	00
	14	" Certificates	11559	78
	21	" Do	686333	59
"	"	" Special Assay Coins	20	00
"	"	" Assay Coins	740	00
	30	" Do	540	00
"	"	" Certificates	604262	44
"	"	" Transfer Order No 5504–	19000	00
"	"	" Balance	1297478	24
			$6166163	09

Dr Gold Coinage

1878			$	
Oct	1	To Balance	1 297 478	24
	5	" Bars	210	44
	"	" Coin	570 200	–
	12	" Bars	1411	93
	"	" Coin	372 400	00
	16	" Proceeds 50660 M&B Sweep - nos 1 to 50 inclusive Recd A.W. Spear & Co. N.Y. per Statement Oct 4 1878	1878	00
	19	" Bars	3721	93
	"	" Coin	457 600	–
	26	" Do	610 000	–
	"	" Bars	815	72
	28	" Net Proceeds Bars from "B.F." Assay Office U.S. Charlotte N.C. per Memo 1391 - Credited to B.F. of this Mint	3510	34
	31	" Coin	591 000	–
Nov	2	" Do	66 600	–
	"	" Bars	1622	15
	"	" Net Proceeds Bars from "B.F." A.O.U.S. Charlotte N.C. per Mint Memo #1427 - 10/31/78 -	632	48
	6	" Net Proceeds bars from B.F. A.O.U.S. Charlotte N.C. per Mint Memo #1438 -	2763	84
	7	" Do Do " " " #1453	961	12
	9	" Coin	777 122	00
	"	" Bars	1328	08
	16	" Do	1179	78
	"	" Coin	48 600	–
	23	" Net proceeds Bars from "B.F." A.O.U.S. Charlotte N.C. per Mint Mo #1500	859	19
	"	" Do Do per Mo #1527	770	29
	"	" Bars	1337	15
	"	" Coin	47 800	–
	30	" Net Proceeds Bars from B.F. U.S. Branch Mint Denver Col per Memo's #1532-1538-1539-1547-1557	15 521	34
	"	" Bars	325	51
Dec	3	" Net proceeds bars from B.F. U.S. Br Mint Denver Col per Mint Memo #1579	1 045	29
	7	" Bars	5619	80
	"	" Coin	320 000	–
	11	" Net Proceeds bars from "B.F." Assay office Charlotte N.C. per T.O. 5752	822	43
	12	" " " " " " Mint U.S. Denver Col " T.O. #5758	870	76
	14	" Bars	1299	17
			$5 207 306	98

Contra

Cr.

1878			$	
Oct	4	By Parting, Refg & Bar Charges transferred to US Treasy per C.D. 4746 Asst Tr U.S. Phila	305	32
	5	" Certificates	446729	01
	"	" Assay Coins	600	—
	12	" Do	390	—
	"	" Certificates	354754	24
	19	" Do	21445	21
	"	" Assay Coins	470	00
	26	" Certificates	248098	00
	"	" Assay Coins	635	00
	"	" Special Assy Coins	35	00
	31	" Certificates	627763	57
	"	" Assay Coins	627	50
Nov	2	" Do	70	00
	"	" Certificates	4089	04
	4	" Partg. Refg & bar chgs transfd to US Ty per C.D. 4772.	343	45
	9	" Transfer Order #5663 –	200000	00
	"	" Certificates	379104	03
	"	" Assay Coins	806	00
	13	" Transfer Order #5675	150000	—
	16	" Certificates	313035	52
	"	" Assay Coins	50	00
	23	" Do	50	00
	"	" Certificates	22747	70
	30	" Do	21205	64
Dec	4	" Parting Refg & Bar Charges transferred to US Treasy per C.D. #4806 – Asst Tr U.S. Phila –	368	15
	7	" Certificates	26044	26
	"	" Assay Coins	330	50
	10	" Transfer Order No 5741 –	750000	—
	14	" Certificates	14078	74
	"	" Balance forwd	1623131	10
			$5207306	98

Dr

Gold Coinage

1878			$	
Dec	14	To Balance bro't forw'd	1623131	10
	16	" Net proceeds Bullion rec'd from Mint U.S. Denver Colo per Mint Memo's #1600 & 1609 & "TO" 5773 - 12/13/78	20713	20
	19	" Do Do ~~Assay Office U.S. Charlotte N.C.~~ Mint U.S. Denver Colo per Mint Memo #1625 & "TO" 5791 - 12/17/78	2192	26
	"	" Do Do ~~Mint U.S. Denver Colo~~ Assay Office U.S. Charlotte N.C. per Memo 1624 & "TO" #5792 - 12/17/78	835	50
	21	" Bars	387	21
	"	" Coin	306600	–
	24	" Net proceeds Bullion rec'd from Mint U.S. Denver Col per Mint Memo 1648 - 12/14/78 & "TO" #5809 12/21/78	3379	96
	28	" Bars	848	57
	"	" Coin	309000	00
	"	" Net proceeds M & R Sweeps sold A W Spear & Co N.Y. 60 bbls Nos 51 to 110 inclusive	2356	00
	30	" Net proceeds Bullion rec'd from Mint U.S. Denver Colo per Mint Memos #1653 - #1658 - 1659 & "TO" 5818	24084	30
	31	" Do Do - Assay Office Charlotte N.C. per Memo #1664 & TO #5827	978	99
			$2294507	09

Contra Cr

1878			$	
Dec	21	By Transfer Order #5798	200000	—
"	"	" Certificates	312925	70
"	"	" Assay Coins	320	—
"	"	" " " (Special)	54	—
	28	" Certificates	13470	20
	"	" Assay Coins	310	00
	31	" Transfer Order #5836 –	480000	—
	"	" Certificates	26560	53
	"	" Balance	1260866	66
			$2294507	09

Dr

Gold Coinage

1879				$	
Jany	2	To Balance		1260866	66
	4	" Special Assay Coins for yr endg 12/31/78 - restored		89	00
	"	" Bars		555	52
	9	" Net proceeds Bullion recd from Mint U.S. Denver Colo per Mint Memo #1701 - 12/30/78 - TO #5850 - 1/7/79 + Letter Tr U.S. 1/8/79		7181	97
	11	" Bars		1742	95
	"	" Coin		490600	–
	18	" Net proceeds Bullion recd Mint U.S. Denver Colo -			
		Memo - TO - Letter Tr U.S.			
		1712 5853 1/11/79	1.751 17		
		44 5857 1/13/79	7.616 36		
		12 5851 1/16/79 $23.807.22			
		" 5860 1/16/79 0.11	23.807 33	33174	86
	"	" Bars		2599	58
	20	" Net proceeds Bullion from Denver Mint per Memo 52 - 1/10/79 - "TO" 5864 - 1/17/79 - Letter Tr U.S. 1/18/79		7011	13
	25	" Bars		493	36
	"	" Coin		170000	–
	"	" Do Proof		830	–
	30	" Net proceeds Bullion from Denver Mint per memo. No 109 - 1/23/79 - "TO" 5891 - 1/28/79 - letter Tr U.S. 1/29/79		3201	53
	31	" Coin		203400	–
Feby	7	" Net proceeds Bullion recd from Assay Office U.S. Charlotte N.C. per memos 123 + 124 - "Tr Order" #5904 - 2/5/79 + letter Tr U.S. 2/6/79		1807	56
	8	" Bars		570	38
	"	" Coin		354800	–
	13	" Net proceeds Bullion recd from Assay Office Charlotte N.C.			
		Memo "TO" Letter Tr U.S.			
		#117 + 118 - #5916 2/11/79	$1.739 22		
		167 - #5917 - 2/11/79	986 10	2725	32
	"	" Net proceeds Bullion recd from Mint U.S. Denver Colo per memo 161 - "TO" 5918 - + letter Tr U.S. 2/11/79		9121	30
	15	" Bars		2423	87
	20	" Net proceeds Bullion recd from Mint U.S. Denver Colo per memo #195 - "TO" #5931 - + letter Tr U.S. 2/19/79		2306	86
	21	" Bars		8945	67
	"	" Assay Coins for year 1878 - Restored		13816	50
	28	" Net proceeds Assay Coins, Mint U.S. San Francisco, Cal, per T.O. No. 5939, Mint Mem. No. 2/26.79. (See also Silver Coinage a/c)		36302	50
		" Net proceeds Assay Coins, Mint U.S. Carson City, Nev. per T.O. No. 5940, Mint Mem. No. (See also Silver Coinage a/c)		370	
				2614936	02

Contra

Cr.

1879			
Jan'y	3	By Partg Refg & Bar Chgs transferred per C.D. #4853 - a/c U.S. Phil	$ 569 32
	4	" Certificates	6875 16
	11	" Do	25001 89
	"	" Assay Coins	500 —
	18	" Certificates	432665 56
	25	" Do	18450 24
	"	" Assay Coins	170 00
	"	" " " Proof	41 50
	"	" " " Special	30 00
	31	" " "	205 00
	"	" Certificates	10644 91
Feby	3	" Parting &c Charges transferred to U.S. Try per C.D. 4897 - a/c U.S.	1029 54
	8	" Transfer Order #5902 —	50000 —
	"	" Certificates	430227 64
	"	" Assay Coins	360 00
	15	" Certificates	20797 20
	21	" Do	21185 81
	"	" Transfer Order #5935 —	50000 —
	28	" Certificates	34379 33
			1 1 0 3 1 3 3 1 0
		" Balance carried forward	1511802 92
			2614936 02

Dr. Gold Coinage

1879			$ 1511802	92
Feby	28	To Balance brot forward	1511802	92
"	"	" Net proceeds Bullion from U. S. A. Office Charlotte, N. C., per Mint Mem. No. 248 & Transfer Order No. 5944	1138	39
"	"	" Net proceeds Bullion from Mint U. S. Denver, Col. per Mint Mem. No. 236 & Transfer Order No. 5947	4501	80
"	"	" Net proceeds light gold Coin, ($18.200) recoined, recd from A. T. U. S. New York per Mint Mem. No. 258	18053	23
"	"	" Bars	6269	06
Mar	1	" Net proceeds Bullion from Mint U. S. Denver, Col. per Mint Mem. No. 256 & T. O. No. 5955	18904	67
			1560670	07
May	3	To Balance	1539479	84
	6	" Net proceeds Bullion recd from Mint U.S. Denver Col per Memo #279 – & Trans Order No 5960 –	19828	51
	8	" Bars	5599	35
	"	" Coin	604000	–
	15	" Bars	3092	92
	17	" Net proceeds Bullion recd from Mint U.S. Denver Col per memo #321 – 3/5/79 – "TO" #5979 – 3/13/79 –	2177	12
	22	" Coin	456800	00
	31	" Net proceeds Bullion recd from Mint U.S. Denver Col per "TO" #5989	5055	00
	"	" Do Do Assay Office Charlotte N.C. "TO" #5977 –	995	92
	"	" Do Do Do Do "TO" #5997	2084	10
	"	" Bars	1697	94
	"	" Coin	62400	–
	"	" Special Assay Coins destroyed	70	–
Apr	2	" Net proceeds Bullion – Assay Office Charlotte N.C. per "TO" #6.003	983	01
	5	" " " " Mint U.S. Denver, Col "TO" #6013	3431	27
	"	" Bars	1167	54
	"	" Coin	508000	00
	12	" Bars	1546	15
	"	" Net proceeds Sweeps Sold A.W. Spear & Co., New York,	2151	
	"	" Net proceeds Bullion from U. S. A. Office, Charlotte N.C. per Mem. No. 461 & T. O. No. 6029	1138	17
			$ 2764497	84

Contra Cr.

1879				
May	1	By Certificates	21190	23
"	3	" Balance, Closing a/cs. Hon. James Pollock ~~Superintendent~~	1539479	84
			1560670	07
Mar	4	By Parting, Refg & Bar chgs Transferred per C/D 4927	$817	67
	8	" Certificates	396887	77
"		" Special Assay Coins (Feby $20 - & March $20 —)	40	00
"		" Assay Coins	620	00
	15	" Certificates	214861	99
	17	" "TO" #5983 - favor Supt Mint U.S. San Francisco Cal - to cover error in "TO" #5939 - 2/21/79 - which is in excess $82.50 Gold Coin San Francisco assay coins reserved for trial at Annual Assay 1879 - See printed letter Tr U.S. 3/15/79 on file with Transfer Letters settlement of March 22/79 - The said $82.50 gold was deliv'd to M & R Phila Mint 3/17/79 & his receipt taken therefor on above named letter	82	50
	22	" Certificates	305963	60
"		" Assay Coins	460	00
	31	" Do	65	00
	"	" Certificates	417179	16
Apr	4	" Parting, Ref'g & Bar Charges transferred per C/D #4951 - 4/4/79	343	09
	"	" Certificates	12354	91
	"	" Assay Coins	55	00
	12	" Certificates	6510	70
	"	" Balance forw'd	1408256	45
			$2764497	84

Gold Coinage

Dr

1879			$	
Apl	12	To Balance brot forwd	1408256	45
		" Bars	1537	70
	19	" Net proceeds Bullion recd from Mint U.S. Denver Col		
	"	per Memo 470 - & "TO" 6045	4627	27
		" Do Do Assay Office Charlotte N.C. per Memos		
	"	466 & 486 - & "TOs" #6038 & #6060	2312	47
	26	" Net proceeds Bullion recd from Assay Office U.S. Charlotte N.C.		
		per Memo #495 & Transfer Order #6074	985	38
	"	" Bars	2557	43
	30	" Do	498	51
May	1	" Net proceeds Bullion recd from Mint U.S. Denver Col per		
		Memo #529 - 4/21/79 & "TO" 6189 - 4/30/79	5328	23
	1	" Do Do Assay Office Charlotte N.C. per Memos		
		#530 - 4/21/79 & "TO" #6207 - 4/30/79	947	77
	3	" Coin	445400	–
	7	" Net proceeds bullion recd from Mint U.S. Denver Col per		
		Memo 565 - 4/28/79 & "TO" #6286 - 5/5/79	5033	98
	10	" Bars	849	80
	15	" Net proceeds bullion recd from Mint U.S. Denver Col - per		
		Memo #600 - May 6/79 & "TO" #6547 - May 13/79	6129	60
	"	" Net proceeds bullion recd from Assay Office U.S. Charlotte N.C.		
		per Memos #586 - 5/3/79 & #595 - 5/5/79 - "TO" #6548 - 5/13/79	2930	36
	17	" Bars	691	59
	20	" Net proceeds Bullion recd from Assay Office U.S. Charlotte N.C.		
		per Memo #624 - 5/10/79 - "TO" #6743 - 5/17/79	1008	65
	24	" Bars	495	63
	"	" Coin	344400	–
	29	" Net proceeds bullion recd from Assay Office U.S. Charlotte N.C.		
		per Memos #657 & 669 & "TO" #8005	1976	25
	31	" Net proceeds bullion recd from Mint U.S. Denver Col		
		per Memo 673 - 5/21/79 & "TO" #8011	5783	48
	"	" Bars	917	70
June	5	" Net proceeds bullion recd from Assay Office U.S. Charlotte		
		N.C. per Memo 693 - 5/26/79 & "TO" 8099 - 6/3/79	1048	72
	"	" Net proceeds bullion recd from Mint U.S. Denver Col per		
		Memo 694 - 5/26/79 - & "TO" 8100 - 6/3/79	3005	44
	7	" Bars	875	00
	"	" Coin	427600	–
	12	" Net proceeds bullion recd from Assay Office U.S. Charlotte N.C.		
		per Memos #728 - 6/2/79 & "TO" #8374 - 6/10/79	929	79
	14	" Bars	1347	07
			$2677474	27

Contra

Cr.

1879			
Apr	19	By Certificates	15516 03
	26	" Do	11973 87
	30	" Do	3872 63
May	2	" Parting, Ref & Bar chg's transferred C.D. #4962 - 5/2/79	286 17
	3	" Certificates	1660744 06
	"	" Assay Coins	480 —
	10	" Certificates	241432 95
	17	" "	16663 97
	24	" "	223660 40
	"	" Assay Coins	360 00
	"	" " " Special	25 00
	31	" Certificates	14315 57
June	4	" Parting, Ref'g &c Charges transferred per C.D. #4976 - 6/4/79	431 54
	7	" Assay Coins	440 00
	"	" Certificates	357514 87
	14	" Do	8601 76
	"	" Assay Coins - Special	20 —
	"	" Balance forw'd	1615805 45
			2677474 27

Gold Coinage

Dr

1879				
June	14	To Balance brot forw'd	$1 615 805	45
	21	" Net proceeds bullion rec'd from Assay Office Charlotte N.C. per memo #750-6/7/79-"T.O." 8500-6/13/79	782	15
		Do Do memo #763-6/10/79 & "T.O." #8538-6/17/79	1 013	29
"	"	" Net proceeds bullion rec'd from Mint U.S. Denver Col. per memo #773-6/11/79 & "T.O." #8539-6/17/79	6 293	11
"		" Special Assay Coins for quarter restored	45	00
	30	" Net Proceeds Bullion rec'd from U.S. Assay Office Charlotte N.C. per T.O. No. 8559. 6/21.79, Mem. No. 794 & letter Treas. U.S. 6/21.1879	942	18
		" Net Proceeds Bullion rec'd from Mint U.S. Denver Col. per Mem No. 806. 6/18.1879; T.O. No. 8566, 6/24.1879, & letter Treas. U.S. 6/26.1879	7 254	84
"		" Bars	387	62
		" Net Proceeds 63 Bbls Sweeps, Nos. 209-268, M&R. & Nos. 155-6-7, Supts; Sold C. S. Dennis & Sons Newark, N.J.	2 952	66
"		" Adjustment of balances to Count of Coins	1 124	41
			1 636 600	71
July	1	To Balance	1 597 784	02
"	5	" Net Proceeds Bullion rec'd from U.S. A.O. Charlotte N.C. per Mem. No. 829. 6/23.1879. (T.O. No. 8590 7/1.1879 & Letter Treas. U.S. 7/3.1879	949	69
		" This Sum transferred from Ordinary Fund for liquidation of "Wastage of Coinage and Loss on Gold Sweeps Sold" per Warrant No. K" Supplemental a/c.	2 188	47
		" Bars	496	45
"	12	" Do.	381	84
"	"	" Net Proceeds Grains from Dep. Melting Room 1878-79. per C.D. No 919, 7/10.79.	200	92
"	19	" Bars	2 949	44
"	"	" Net proceeds 1 Bullion from U.S. A.O. Charlotte N.C. per Mems Nos. 896 $\frac{\$852.06}{7/5.79}$ & 898 $\frac{\$840.10}{7/7.79}$ & T.O. No. 8612. 7/14.1879	1 692	16
	30	" Net proceeds Bullion rec'd from Assay Office U.S. Charlotte N.C. per memos 938 & 939 & "T.O." #8621	1 917	04
"		" Do Do memo 973 & "T.O." #8634	990	04
"		" Net proceeds light gold coin rec'd from Asst Tr U.S. N.Y. on "T.O." #8622 for Recoinage - credited to B Fund	10 313	17
			$1 619 863	24

Contra

Cr

1879			
June	21	By Certificates	$20342.64
"	30	" Do.	18474.05
		" Balance	1597784.02
			1636600.71
July	5	By Refining Charges deposited C.D.#5000-	331.85
"	"	" Certificates	15566.61
"	12	" Do.	11854.59
"	19	" Do.	14201.01
"	30	" Do	28027.85
"	"	" Balance forw'd	1549881.33
			$1619863.24

Dr Gold Coinage

1879					
July	30	To Balance brot forw'd	✓	1 549 881	33
	28	" This amt transferred from Refinery a/c - being the Melter & Refiner's Gold Wastage for fiscal Year ending June 30/79 - see letter Actg Director of the Mint dated June 17. 1879		5965	41
	31	" Net Amt Bullion rec'd from Mint U.S. Denver Col. per Memo. #984 & "T.O." #8638 - 7/29/79		15900	45
Aug	9	" Bars		3394	62
	"	" Net Amt. Bullion rec'd (less Express Charges) from Assay Office U.S. Helena Mont. per Memo 965 - & "T.O." #8640		60345	31
	"	" Do Do (less Express Chgs) Memo #1019 & "T.O." #8653		51156	24
	"	" Profit & Loss amt Exp chgs on above 2 shipments as follows - Chgs on amt per "T.O." 8640 = $1005.05 - & on "T.O." #8653 = $853.71		1858	76
	"	" Net amt bullion rec'd from Assay Office U.S. Charlotte N.C. per Memo #1008 & "T.O." #8649		985	33
	14	" Net proceeds Bullion rec'd from Assay Office U.S. Charlotte N.C. per Memos 1047 - 8/4/79 & 1048 - 8/4/79 also "T.O." 8668 - 8/12/79		1223	91
	16	" Bars		752	32
	23	" "		1373	09
	"	" Net proceeds Bullion rec'd from Assay Office U.S. Charlotte N.C. per Memo 1075 - 8/11/79 & "T.O." #8678		987	14
	"	" Do Do from Mint U.S. Denver Col. Memo #1077 - "T.O." #8677		19126	54
	"	" Do Do Do Do " #1076. - T.O. #8684		19649	92
	"	" Do Do Assay Office Helena Mont. per Memos 1071 & 1072 - less Exp chgs & "T.O." #8683 - 8/18/79		92527	57
	"	" Profit & Loss - Amt Express Charges on above 2 shipments		1539	41
	30	" Net proceeds bullion rec'd from Mint U.S. Denver Col. per Memo #1130 - & "T.O." #8702		28150	61
	"	" Net proceeds bullion rec'd from Assay Office U.S. Charlotte N.C. per Memo. 1098 & "T.O." #8694		1008	56
	"	" Do Do Memo #1139 & "T.O." #8711		1125	69
	"	" Bars		628	20
	"	" Coin		357400	—
Sept	6	" Bars		935	29
	13	" "		1505	29
	"	" Net proceeds bullion rec'd from Assay Office U.S. Charlotte N.C. per Memo #1170 & "T.O." 8736		3184	59
	"	" Net proceeds 63 bbls Sweeps Sold E. Balbach Jr. Newark N.J.		5349	12
	20	" Net proceeds bullion rec'd from Assay Office Charlotte N.C. per "T.O.'s" #8762-#8764-#8770		3749	21
	"	" Net proceeds bullion rec'd from Mint U.S. Denver Col. per "T.O.'s" #8771 & #8778		67867	99
	"	" Net proceeds bullion rec'd from Assay office U.S. Helena Mont - "T.O." #8763		61615	13
	"	" Profit & Loss - freight on Helena Mont Bullion		1020	96
				$2360207	99

Contra

Cr.

1879				
July	31	By Certificates	16116	12
Aug	9	" Do	134746	76
"		" Freight paid on Helena Mont. Bullion, Warrants #2 & 3 "P. Loss"	1858	76
"		" Refining Charges Ck #5038-8/9/79	738	03
	16	" Certificates	10762	09
	23	" Freight paid on Helena Mont. Bullion Warrant # 4	1539	41
	"	" Certificates	147135	20
	30	" "	375752	15
	"	" Assay Coins	360	00
Sept.	6	" Transfer Order. #8731 paid	10000	—
	"	" Certificates	14732	59
	"	" Refining Charges Ck #5047-9/4/79	1652	40
	13	" Certificates	9559	77
	20	" Freight paid on Helena Assay Office Bullion	1020	96
	"	" Transfer Orders paid	75500	—
	"	" Certificates	144228	20
	"	" Balance forwd	1414505	55
			$2360207	99

Dr Gold Coinage

1879			
Sept	20	To Balance bro't forwd	$1414505 55
"	"	" Bars	804 58
	30	" "	3043 73
"		" Charlotte Assay Office Bullion viz (memo #1263 & "T O" #8786 = $2082 73) (memo #1279 & "T O" #8807 = $2002 46) (memo #1290 & "T O" #8814 = $929.53)	5014 72
			$1423368 58
Oct	1	To Balance	$1324651 06
	11	" Net proceeds bullion rec'd from Assay Office U.S. Helena Mont. per "T O" #8815 –	39106 47
"		" Net proceeds bullion rec'd from Assay Office U.S. Charlotte N.C. per "T O's" #8828 & #8856	4174 90
"		" Profit & Loss, freight on Helena Bullion	637 43
"		" Bars	1142 00
	18	" "	1756 39
"		" Net proceeds bullion rec'd from Assay Office U.S. Charlotte N.C. per "T O's" #8863 & 8883	1949 50
"		" Net proceeds bullion rec'd from Mint U.S. Denver Col. per "T O's" #8862 & 8868	69177 49
	25	" P. & Loss freight on Gold Coin see letter Tr U.S. 10/25/79	2 50
"		" Bars	1094 31
	31	" Net proceeds bullion rec'd from Assay Office U.S. Charlotte N.C. per "T O" #8909	1811 97
"		" Bars	1017 28
"		" P. Loss, freight on Gold Coin see letter Tr U.S. 10/25/79	50 65
"		" Coin	345000 –
Nov	8	" Gold Bullion, For Bars	817 47
"		" Coiners Gold, " Coin	486000 –
"		" U.S. Bullion Fund – Net proceeds bullion from Helena A Office on "T O" #8935 $63.508 57	
"	"	Do Do "Mint U.S. Denver "T O" #8942 34789 97	98 298 54
"		" Profit & Loss – Freight chgs deducted from Helena Mint Assay Office Bullion –	1052 34
"	"	Do – Freight chgs deducted from shipment of Coin on Transfer Letters	3 48
	15	" U.S. B. F. – Net proceeds bullion from Mint U.S. Denver "T O" #8962	9262 54
"		" Do " " " A O U.S. Charlotte N.C. "T O" 8963	4493 79
"		" Gold Bullion for Bars	1485 23
"		" Special Assay Coin a/c Gold Coins for Quarter ending Sep 30/79 Restored	20 –
"		" Profit & Loss – Freight chgs deducted from Shipm'ts of Coin on T Letters	103 50
			$2393108 84

Contra Cr

1879				
Sept	30	By Certificates	$ 17217	52
"		" Transfer Letters paid – Gold Coin –	81500	–
"		" Balance	1324651	06
			$ 1423368	58
Oct.	11	By Freight paid on Helena Bullion. Warrt No 6.	637	43
"		" Transfer Order #8830 – issued to cover error in "T.O." #8815 (See Bullion Fund a/c for full explanation)	637	43
"		" Refinery Charges transf'd per C.D. #5072 – 10/2/79	1352	38
"		" Transfer Orders paid	145000	–
"		" " Letters "	98550	–
"		" Certificates	58410	22
"		" Do	82831	91
"		" Transfer Letters	10000	–
	25	" Freight on Gold Coin, see T.L. #26 + letter Tr. U.S. 10/25/79	2	50
"		" Transfer Letters	32000	–
"		" Certificates	12979	83
	31	" Transfer Letters	25000	–
"		" " Orders	80000	–
"		" Freight on Gold Coin	50	65
"		" Assay Coins, Special for Qur. end'g Sept 30/79	20	00
"		" " " " " Month Oct./79	20	00
"		" " "	360	00
"		" Certificates	34397	82
Nov	8	" Profit & Loss – freight paid on Helena Mint Bullion	1052	34
"		" Do Parting Ref'g & bar chgs C.D. #5085 – 11/5/79	790	56
"		" Unpaid Gold Dep. – C.D. of other Quarters paid	470521	51
"		" Deposit a/c – Certificates	116176	23
"		" Profit & Loss – freight paid on shipments by Transfer Letters (see contra)	3	48
"		" Gold Coins for Assay – reserves	500	–
"		" U.S. B. Fund – T. Letters paid	2000	–
	15	" Profit & Loss – freight paid on Gold shipped by Trans. Letters	103	50
"		" Deposit a/c – for Certificates	31405	06
"		" U.S. B. Fund – Transfer Letters	40000	–
"		" Balance forw'd	838724	98
			$ 2393108	84

Dr

Gold Coinage

1879			$	
Nov	15	To Balance brot forwd	838724	98
	22	" Gold Bullion for bars	1058	80
	"	" Coiners Gold – Coin	427200	–
	"	" " Proof	415	–
	"	" Sundries Net proceeds Sweep Gold – A W Spear & Co. N.Y	3105	–
	"	" U.S. B.F. – Net proceeds bullion recd from A.O.U.S. Charlotte "T.O." 8967 –	1088	67
	"	" P&L – Freight charges deducted from shipments Coin and Letters	15	80
	29	" Gold Bullion for Bars	898	32
	"	" Coiners Gold – Coin	745600	–
	"	" P&L Freight chgs deducted to pay for Coin shipped in "T.L."	146	28
Dec	6	" G Bullion – Bars	528	47
	"	" Coiners Gold – Coin	1604000	–
	"	" U.S. B.F. – Net proceeds bullion recd A.O.U.S. Charlotte N.C. "T.O.s" 9007/9014	3140	70
	"	" P&L Freight charges deducted –	1	00
	13	" G Bullion – Bars	3164	14
	"	" Coiners Gold – Coin	1323600	–
	"	" U.S. B.F. – Net proceeds Helena Mont. Bullion pr "T.O." # 9034	53669	26
	"	" Do " Charlotte N.C. " pr "T.O." #9035	1376	88
	"	" P&L Freight chgs deducted &c	17	80
	20	" Gold Bullion – for Bars	314	53
	"	" Coiners Gold " Coin	15000	–
	"	" U.S. B.F. – Net proceeds Denver Col. Bullion per "T.O." #9053	14447	32
	"	" Profit & Loss – freight chgs deducted &c.	26	51
	31	Gold Bullion – Bars.	4031	75
	"	" Coiners Gold – Coin	829400	–
	"	" Special Assay Coin &c – Assay Coins for year restored	81	00
	"	" P. Loss – Freight chgs deducted &c	5	86
	"	" U.S. B.F. = Net proceeds bullion recd from Assay Office Charlotte N.C. per "T.O." #9078	1458	54
	"	" U.S. B.F. – Net proceeds bullion recd from Assay Office U.S. Helena Mont pr "T.O." #9092	42486	64
			$5915003	25

Contra

Cr

1879					
Nov	22	By Special Assay Coin a/c –	✓	30	00
	"	" Deposit a/c		7025	85
	"	" U.S. B.F. – T.O's paid		125000	–
	"	" P&L = Freight paid on Gold Shipments by T. Letters		15	80
	"	" U.S. B.F. – Transfer Letters		12000	–
	"	" Assay Coin a/c – reserves		430	–
	"	" " " " " Proof		41	50
	29	" Deposit a/c		17216	32
	"	" U.S. B.F. – Transfer Orders		255000	–
	"	" " " " Letters		62000	–
	"	" Assay Coin a/c – reserves		750	–
	"	" P&L – freight paid on Gold Coin per "T.L."		146	28
Dec	6	" Do " " " " " "		1	00
	"	" Do Refining chgs – C.D. #5090 a/c U.S. Phil 12/3/79		529	01
	"	" U.S. B.F. – Transfer Letters		2000	–
	"	" Do " Orders		1375000	–
	"	" Deposit a/c – Certificates		12583	14
	"	" Assay Coin a/c –		1640	–
	13	" P&L = freight chgs paid		17	80
	"	" U.S. B.F. – Transfer Letter #39		10000	–
	"	" " " " Orders		500000	–
	"	" Deposit a/c – Certificates		66355	9
	"	" Assay Coin a/c –		1335	00
	20	" P. Loss – freight charges paid		26	51
	"	" U.S. B.F. – Transfer Orders		2000	–
	"	" " " " Letters		15000	–
	"	" Assay Coin a/c "		17	00
	"	" " " " Special		31	00
	"	" Deposit a/c – Certificates of other qrs paid		1062660	16
	"	" " " "		30378	76
	31	" P&L = freight paid on T. Letters		5	86
	"	" U.S. B.F. – Transfer Orders		455000	–
	"	" Deposit a/c – Certificates		63240	74
	"	" Unpaid Depositors a/c – Certificates of other quarters		526647	40
	"	" U.S. B.F. = Transfer Letters		53000	–
	"	" Assay Coin a/c – Reserves		840	–
	31	" Balance		1257038	15
			✓	5915003	25

Gold Coinage

Dr
1880

Jany	2	To Balance	$1 257 038	15
	10	" Gold Bullion - Bars	8017	82
	"	" Coiner's Gold - Coin	1 526 400	–
	"	" P&Loss - Freight chgs deducted &c	1	00
	17	" Gold Bullion - Bars	2566	11
	"	" Coiner's Gold - Coin	2 264 000	–
	"	" P&Loss - Freight chgs deducted &c	3	87
	24	" Gold Bullion - Bars	3248	64
	"	" Coiner's Gold - Coin	1 209 600	–
	"	" P&Loss - Freight chgs deducted &c	3	10
	31	" do do do	3	86
	"	" Gold Bullion - Bars	3841	97
	"	" U.S. B.F. = Net proceeds bullion rec'd from Assay Office U.S. Charlotte N.C. per "T.O's" 9146 + 9157	2642	30
	"	" U.S. B.F. = Net proceeds bullion rec'd from Mint U.S. Denver Colo per "T.O's" 9147-9156	9311	44
Feby	7	" Gold Bullion - Bars	2927	07
	"	" Coiner's Gold - Coin	277 400	–
	"	" P&Loss - Freight chgs deducted &c	3	73
	"	" This amount to correct error in report of Bars - Jany 27/80 - Nos 103+104	–	05
	14	" Gold Bullion - Bars	5788	72
	"	" Coiner's Gold - Coin	1 311 200	–
	"	" U.S. B.F. = Net proceeds Charlotte A.O. - Bullion per "T.O." #9167	1570	60
	"	" Do " " Denver Mint " " " #9173	6463	54
	"	" Coiner's Gold - Coin Proof	830	–
	21	" Gold Bullion - Bars	2265	64
	"	" Gold Coins for Assay - Reserved Coins for the Year 1879 restored after Annual Assay	10 030	–
	"	" Sundries - Net proceeds 63 bbls Sweep Sold E. Balbach Jr	4484	96
	"	" U.S. B.F. = Net proceeds bullion rec'd Assay Office U.S. Helena Mont - a "T.O." #9190 -	12 106	–
	"	" Coiner's Gold - Coin	774 800	–
			$8 696 548	57

Contra Cr

1880			$	
Jany	10	By P&L = Freight paid on Gold Coin shipped on T Letters	1	00
	"	" Deposit a/c — Certificates	23639	61
	"	" Unpaid Depositors = C.D. of other q'rs paid	7293	75
	"	" U.S.B.T. = Transfer Orders	500000	—
	"	" Do " Letters	2000	—
	"	" P&Loss — Refinery chgs transfd per C.D. #5107 — 1/6/80 — a/c U.S. Phila	524	56
	"	" Assay Coin a/c — Reserves	1535	—
	17	" P&Loss — Freight paid &c	3	87
	"	" U.S.B.T. = Transfer Orders paid	900000	—
	"	" Unpaid Depositors — C.D. of other Quarters	1173930	46
	"	" Deposit a/c — Certificates	19544	03
	"	" Assay Coin a/c Gold — Reserves	2285	—
	"	" " " " " Special —	75	—
	"	" U.S.B.T. — Transfer Letters paid	3000	—
	24	" P&Loss — Freight chgs paid	3	10
	"	" U.S.B.T. — Transfer Letters paid	2500	—
	"	" Deposit a/c — Certificates	1012580	02
	"	" Assay Coin a/c — Reserves	1220	—
	31	" P&Loss — Exon Gold coin paid	3	86
	"	" U.S.B.T. = Transfer Letters	5000	—
	"	" Do " Orders	200000	—
	"	" Deposit a/c — Part paid a/c C.D. 100 —	250000	—
	"	" Do	25205	87
Feby	7	" P&Loss — Freight paid on Gold Coin	3	73
	"	" Gold Bullion — To correct error in report of Gold Bars Jany 30/80 — the same having been reported too high	200	—
	"	" Deposit a/c — Balance C.D. #100	832165	07
	"	" Do — Certificates	12889	17
	"	" Profit & Loss — Refg chgs transfd C.D. #5128 — 2/6/80	559	18
	"	" U.S.B.T. — Transfer Letters	3000	—
	"	" Assay Coin a/c — Reserves	280	—
	14	" Deposit a/c = Certificates	22152	19
	"	" Assay Coin a/c — Reserves	1355	—
	"	" Do " Proof	41	50
	21	" U.S.B.T. — Transfer Orders	400000	—
	"	" Do " Letters	100000	—
	"	" Deposit a/c — Certificates	24847	06
	"	" " " a/c C.D. #119	750000	—
	"	" Assay Coin a/c — Reserves	785	—
	"	" " " Special —	35	—
	"	" Balance forw'd	2417889	54
			$8696548	57

Dr

Gold Coinage

			$	
1880				
Feby	21	To Balance brot forwd	2417889	54
	28	" U.S. B. F. = Assay Coins for 1879 – from Several Mints as follows.		
		Mint U.S. San Francisco Cal as "T.O." #9192	28980	–
		" " Carson Nev. " "T.O." #9194	360	–
		" " New Orleans La " "T.O." #9196	80	–
	"	" Gold Bullion – Bars	3276	92
	"	" Coiner's Gold – Coin	1740600	–
Mar	6	" Do Do	1514600	–
	"	" Gold Bullion – Bars.	3826	44
	"	" U.S. B. F. = Net proceeds bullion rec'd from Assay Office		
		U.S. Charlotte N.C. – "T.O." #9224	2875	92
	13	" G Bullion – Bars.	7277	07
	"	" Coiner's Gold – Coin	505600	–
	"	" U.S. B. F. – Net proceeds bullion rec'd from Assay Off. U.S.		
		Charlotte N.C. = "T.O." #9234	808	47
	"	" U.S. B. F. = Do Do – Mint U.S. Denver Col "T.O." #9238	5725	16
	20	" Do Do Do Assay Office U.S. Charlotte N.C. – "T.O." #9245	2052	45
	"	" Coiner's Gold – Coin	570000	–
	"	" Gold Bullion – Bars.	9091	02
	31	" Do Do	14810	10
	"	" Coiner's Gold – Coin	657000	–
	"	" U.S. B. F. = Net proceeds bullion rec'd from Assay Office U.S.		
		Charlotte N.C. per "T.O." #9271	3707	18
	"	" Special Assay Coin &c – Coin for Quaker returned	130	–
	"	" Profit & Loss – Freight paid on Gold Coin	3	28
			$7488693	55

Contra

Cr.

1880			$	
Feby	28	By U.S.B.T.= Transfer Orders	900000	—
	"	" Deposit a/c — Certificates	8255	16
	"	" Assay Coin a/c — Reserves	1755	—
Mar	6	" P&Loss — Refg chqs — C/D #5137 — 3/4/80 — A.T. U.S. Phila	410	40
	"	" U.S.B.T. — Transfer Orders	4500	—
	"	" Deposit a/c — Certificates	19555	64
	"	" Assay Coin a/c — reserves	1530	—
	13	" Deposit a/c —, Balance C/D #119	259420	52
	"	" Do — a/c C/D #146	275962	90
	"	" Do — Certificates	983988	09
	"	" Assay Coin a/c — reserves	510	—
	"	" U.S.B.T.= Transfer Letters	80000	—
	20	" Deposit a/c — Bal C/D 146	914261	77
	"	" Do — Certificates	18690	56
	"	" U.S.B.T. — Transfer Orders	700000	—
	"	" Assay Coin a/c — Reserves	570	—
	"	" Special Assay Coin a/c — "	20	—
	31	" U.S.B.T. — Transfer Orders	605000	—
	"	" Do " Letters	251000	—
	"	" Profit & Loss — Freight paid on Gold	3	28
	"	" Assay Coin a/c — Reserves	665	—
	"	" Deposit a/c — Certificates	35367	50
	"	" Balance	2427227	73
			$7488693	55

Dr Gold Coinage

1880			$
April	1	To Balance	2427227 73
	10	" Gold Bullion - Bars	7327 13
	"	" Coiner's Gold - Coin	534800 -
	"	" U.S. B. F. - Net proceeds Gold rec'd from A.O. U.S. Charlotte "T.O." 9297	2175 03
	17	" Gold Bullion - Bars.	3268 2x
	"	" Coiner's Gold - Coin	961200 -
	"	" U.S. B.F. = Net proceeds bullion rec'd from A. O. U.S. Charlotte N.C. on "T.O." 9302	1458 20
	"	" Do = " " " " Mint U.S. Denver Col. " "T.O." 9313	13368 04
	"	" P&Loss a/c - Freight chg's deducted	5 32
	24	" Gold Bullion - Bars.	2606 79
	"	" Coiner's Gold - Coin	1189200 -
	"	" U.S. B.F. = Net proceeds bullion rec'd from Assay Office U.S. Charlotte N.C. = "T.O." #9324 = $1,472.29 - "T.O." #9325 - $2,238.16	3710 45
	30	" Gold Bullion - Bars	2866 60
	"	" U.S. B.F. = Net proceeds bullion rec'd from A.O. U.S. Charlotte N.C. on "T.O." #9329	2323 67
	"	" Coiner's Gold - Coin	1816000 -
	"	" Sundries - Net proceeds sweeps 55 bbls sold E. Balbach & Son Newark N.J.	3416 84
May	8	" Gold Bullion - Bars	3408 50
	"	" Coiner's Gold - Coin	1108000 -
	"	" U.S. B.F. = Denver Bullion - on "T.O." 9335	8082 02
	"	" Do Charlotte " " "T.O." 9344	2135 98
	15	" Gold Bullion - Bars.	3570 37
	22	" " "	2130 15
	"	" U.S. B.F. = Charlotte Bullion "T.O's" 9355 & 9356.	3165 07
	31	" Do Do "T.O." 9361	2373 12
	"	" Coiner's Gold - Coin	1134800 -
	"	" Gold Bullion - Bars	4127 13
June	5	" Do Do	2488 31
	"	" Coiner's Gold - Coin	837800 -
	"	" U.S. B.F. = Charlotte Bullion - "T.O." 9366	1539 31
	12	" Do Do - "T.O." 9373	3377 76
	"	" Coiner's Gold - Coin	874400 -
	"	" Gold Bullion - Bars	4139 53
	19	" Do Do	3509 87
	"	" U.S. B.F. = Denver Bullion "T.O." 9375	8649 57
	"	" Do Charlotte " "T.O's" 9377 & 9378	3860 26
	30	" Gold Bullion Bars	4025 73
	"	" U.S. B.F. = Charlotte Bullion - "T.O." 9394	1225 34
	"	" Do Helena " "T.O." 9395	10213 43
	"	" Sundries - Net proceeds sweeps - 60 bbls M&R sold E. Balbach & Son	3810 85
	"	" Coiner's Gold - Coin	697600 -
	"	" Silver Coinage - Adjustment of balances to count of coins	17046 38
			$11716477 72

Contra

Cr

1880

Apl	10	By P&L a/c – Refg Charges transfd per C/D #5750–4/3/80 A.T.U.S. Phil	✓	675	03
"	"	" U.S. B.T. – Transfer Orders		800000	—
"	"	" Deposit a/c – Certificates		19885	72
"	"	" Unpaid Depositors – Certificates of other Quarters		6944	94
"	"	" Assay Coin a/c – Reserves		540	—
"	17	" U.S. B.T. = Transfer Orders		500000	—
"	"	" " " " Letters		3500	—
"	"	" P&L a/c = Freight paid on Gold Coin shipped on Letters		5	32
"	"	" Deposit a/c – Certificates		24939	83
"	"	" Assay Coin a/c – Reserves		945	00
	24	" U.S. B.T. = Transfer Orders		5000	—
"	"	" Deposit a/c – Certificates		14547	09
"	"	" Assay Coin a/c – Reserves		1210	—
"	"	" " " " Special –		20	—
	30	" Deposit a/c – Certificates		10926	02
"	"	" Assay Coin a/c – Reserves		1835	—
May	8	" P Loss – Refg chgs transfd per C/D 5161–5/3/80 A.T.U.S. Phila		529	53
"	"	" Deposit a/c – Certificates		29918	89
"	"	" Assay Coin a/c – Reserves		1115	—
	15	" Deposit a/c – Certificates		13554	78
	22	" " " Do		12979	16
"	"	" Sp. A.C. a/c – reserves		20	00
	31	" U.S. B.T. = Transfer Orders		5000	—
"	"	" Deposit a/c – Certificates		17783	49
"	"	" Assay Coin a/c – Reserves		1150	—
June	5	" P Loss a/c – Refg chgs C/D. 5170–6/4/80 A.T.U.S. Phila		471	62
"	"	" U.S. B.T. = Transfer Letters		150000	—
"	"	" Assay Coin a/c – Reserves		850	—
"	"	" Deposit a/c – Certificates		20479	94
	12	" Do Do		17581	73
"	"	" U.S. B.T. = Trans Order		500000	—
"	"	" Assay Coin a/c – reserves		880	—
	19	" Deposit a/c – Certificates		28012	91
	30	" U.S. B.T. = Transfer Orders		6000000	—
"	"	" Do " Letters		100000	—
"	"	" Assay Coin a/c – Reserves		705	—
"	"	" Special Assay Coin – Do		20	—
"	"	" Deposit a/c – Certificates		26875	72
"	"	" Balance		3397496	—
				11716427	72

Dr

Gold Coinage

1880			
July	1	To Balance	$3397496 —
		" Gold Bullion — Bars	4359 23
	10	" U.S. B.F. = Charlotte Bullion T.O.s 9422-9426-9432	3921 52
	"	" Do Helena " T.O. 9431 —	17095 93
	"	" Special Ac. a/c — Coin for Quar ended June 30/80 — restored	60 —
	"	" Gold Bullion — Bars.	3376 28
	17	" P.L. a/c — Net proceeds Grains from Deposit Melting Room for year ended June 30/80	373 02
	"	" U.S. B.F. = Charlotte Bullion — for "T.O." 9438	2244 74
	"	" Do Denver " "T.O." 9439	8130 32
	"	" Gold Bullion — Bars.	3857 08
	24	" U.S. B.F. = Helena Bullion — T.O. 9450	39551 14
	"	" This am't transf'd from Ordinary a/c for year ending June 30/80 — to liquidate the proportion of Wastage & loss on sale of Sweeps — for year ending June 30/80 chargeable to Ord'y a/c — see bill No W. Supplemental a/c	12164 70
	31	" Gold Bullion — Bars	7996 56
	"	" U.S. B.F. = Charlotte Bullion T.O. 9458	2441 99
Aug	7	" Gold Bullion — Bars.	949 52
	"	" U.S. B.F. = Charlotte Bullion T.O. 9472	2098 85
	"	" This Am't transf'd from Refinery a/c to liquidate proportion of Gold Wastage & loss on Gold Sweeps sold for fiscal year ended June 30/80 as per bill & Statement enclosed in ord'y a/c Warrant No W supplemental a/c June 1880	448 16
	14	" Gold Bullion — Bars	7325 59
	"	" Coiner's Gold — Coin	316000 —
	"	" U.S. B.F. = Charlotte Bullion T.O. 9477	902 33
	"	" Do Denver " T.O. 9484	30035 05
	21	" Do Charlotte " T.O. 9493	1768 65
	"	" Coiner's Gold — Coin	325600 —
	"	" Gold Bullion — Bars.	7744 18
	31	" Do Do	5314 56
	"	" Coiner's Gold Coin	638400 —
	"	" U.S. B.F. = Charlotte Bullion T.O. 9509	4193 83
Sept	4	" Gold Bullion — Bars.	3507 03
	11	" Do Do Do	4032 99
	"	" Coiner's Gold — Coin	327800 —
	"	" U.S. B.F. = Charlotte Gold — T.O.s 9538 & 9541	4019 60
	18	" Gold Bullion — Bars.	4908 79
	"	" Coiner's Gold — Coin	269200 —
	30	" Gold Bullion — Bars.	4595 50
	"	" Coiner's Gold — Coin Proof — $664 —	282064 —
	"	" Sundries — Net proceeds 74 bbls Sweeps sold E. Balbach & Son	7428 79
	"	" U.S. B.F. — Denver Bullion T.O. 9556	35279 56
	"	" Do Charlotte Do " 9558 & 9577	6147 85
			$5792828 34

Contra

Cr

1880				
July	10	By Unpaid Dep a/c – Certif of other Quarters	$9274	43
	"	" Deposit a/c – Certificates	38099	84
	"	" P&L a/c – Refy chgs per Cft 5791 – 7/3/80 – A.T.U.S. Phila	536	76
	17	" U.S. B.T. = Transfer Letters	200000	–
	"	" Deposit a/c – Certificates	27430	72
	24	" Do Do	53838	66
	"	" U.S. B.T. = Transfer Letters	160000	–
	31	" Deposit a/c – Certificates	17831	46
Aug	7	" P&L a/c – Refy chgs transf'd per Cft 5217 – 8/4/80 – A.T.U.S. Phila	854	66
	"	" U.S. B.T. = Transfer Letters	100000	–
	"	" Do " Orders	800000	–
	"	" Deposit a/c – Certificates	14740	03
	14	" U.S. B.T. = Transfer Letters	10000	–
	"	" Assay Coin a/c – Reserves	320	–
	"	" Deposit a/c – Certificates	68789	39
	21	" Do Do	17940	06
	"	" Assay Coin a/c – Reserves	330	–
	31	" Do Do	650	–
	"	" Deposit a/c – Certificates	20354	93
Sept	4	" P&L a/c – Refy Chgs – per Cft 5227 – 9/2/80 A.T.U.S. Phila	474	85
	"	" Spec A.C a/c – Coins for Spec assay	30	00
	"	" Deposit a/c – Certificates	15138	57
	11	" U.S. B.T. = Transfer Orders	1000000	–
	"	" Do " Letters	10000	–
	"	" Deposit a/c Certificates	20123	79
	"	" Assay Coin a/c – Reserves	330	–
	18	" U.S. B.T. = Transfer Letters	50000	–
	"	" Do " Orders	1200000	–
	"	" Deposit a/c – Certificates	11532	57
	"	" Assay Coin a/c – Reserves	270	–
	30	" U.S. B.T. = Transfer Letters	35000	–
	"	" Assay Coin a/c – Proof $41.50	331	50
	"	" Deposit a/c – Certificates	65706	–
	"	" Special a/c a/c – Reserves	25	–
	30	" Balance	1842875	12
			$5792828	34

Dr
1880

Gold Coinage

			$	
Oct	1	To Balance	1.842875	12
	"	" Gold Bullion - Bars.	6.975	76
	9	" U.S. B.Tf. - Charlotte Bullion T.O. 9596	1655	15
	"	" Gold Bullion - Bars.	2946	08
	16	" U.S. B.Tf. = Charlotte Bullion T.O. 9610	1416	23
	"	" Do Denver " T.O. 9622	38681	37
	"	" Gold Bullion - Bars.	5930	60
	23	" U.S. B.Tf. = Charlotte Bullion T.O. 9637	2122	86
	"	" Coiners Gold = Coin	618200	-
	"	" Special Assay Coin a/c = Coins for July & Aug 1880 - restored	30	-
	"	" Gold Bullion - Bars.	4907	13
	30	" Coiners Gold - Coin	307200	-
	"	" U.S. B.Tf. = Charlotte Gold T.O. 9650	1475	71
	"	" Do Helena " T.O. 9649	37952	63
	"	" P&L a/c - Freight chgs deducted	20	30
Nov	6	" Gold Bullion - Bars	1745	86
	"	" U.S. B.Tf. = Charlotte Gold T.O. 9665	1049	92
	"	" " " Helena " T.O. 9664	25215	14
	13	" " " Helena " T.O. 9694	43389	77
	"	" " " Charlotte " T.O. 9693	1537	88
	"	" " " Denver " T.O. 9698	22472	52
	"	" Gold Bullion - Bars	7423	20
	20	" Do Do	4860	84
	"	" Coiner's Gold - Coin	510800	-
	"	" U.S. B.Tf. = Charlotte Bullion T.O. 9712	1458	84
	30	" Gold Bullion - Bars.	3251	54
	"	" Coiners Gold - Coin	2018600	-
	"	" U.S. B.Tf. = Charlotte Bullion T.O. 9742	1842	56
Dec	11	" Gold Bullion, Bars	6745	06
	"	" Coiners Gold - Coin	3115200	-
	"	" U.S. B.Tf. = Charlotte Bullion T.O.s 9767 & 9790	4638	88
	"	" Helena " T.O. 9766 -	31612	44
	"	" P&L a/c - Freight chgs deducted &c	176	13
	18	" Gold Bullion - Bars	6240	59
	"	" Coiner's Gold - Coin	1461200	-
	"	" U.S. B.Tf. = Denver Bullion - T.O. 9808	25766	83
	"	" P&L a/c - Freight chgs deducted	-	95
			$ 10167617	89

Contra

Cr

1880			$	cts
Oct	9	By U.S. B.T. = Transfer Letters	$10000	—
	"	" P&L a/c = Refining Chg's Cft 5246-10/5/80 - a.D. U.S. Phila	425	04
	"	" Unpaid Deposit a/c - Certificates of other Trs	14168	72
	"	" Deposit a/c - Certificates	26616	82
	16	" U.S. B.T. = Transfer Orders	500000	—
	"	" Do " Letters	25000	—
	"	" Deposit a/c - Certificates	57874	93
	23	" U.S. B.T. = Transfer Orders	300000	—
	"	" " " Letters	10000	—
	"	" Deposit a/c - Certificates	20646	91
	"	" Assay Coin a/c - Gold = Reserves	620	—
	30	" U.S. B.T. = Transfer Orders	500000	—
	"	" Do " Letters	15000	—
	"	" Deposit a/c = Certificates	58019	36
	"	" Assay Coin a/c Gold - Reserves	310	—
	"	" P&L a/c - Freight chgs paid on Gold Coin shipped on "T Letters"	20	30
Nov	6	" P&L a/c - Refg Chgs per Cft 5263-11/4/80 a.D. U.S. Phila	732	41
	"	" U.S. B.T. = Transfer Orders	500000	—
	"	" " " Letters	22000	—
	"	" Deposit a/c - Certificates	36516	35
	"	" Special A.C. a/c - Gold Reserves	20	—
	13	" Deposit a/c - Certificates	83374	39
	"	" U.S. B.T. = Transfer Letters	100000	—
	20	" " " " Orders	300000	—
	"	" Deposit a/c - Certificates	15713	61
	"	" Assay Coin a/c - Gold - Reserves	515	—
	30	" U.S. B.T. = Transfer Letters	10000	—
	"	" Deposit a/c - Certificates	42064	93
	"	" Assay Coin a/c Gold - Reserves	2049	50
Dec	11	" U.S. B.T. = Transfer Letters	65000	—
	"	" " " Orders	2550000	—
	"	" Deposit a/c - Certificates	64398	44
	"	" P&L a/c - Freight paid on Shipments	176	13
	"	" " Refining Chgs - per Cft 5274-12/2/80 a.D. U.S. Phila	583	60
	"	" Assay Coin a/c - Gold - Reserves	3133	—
	"	" " " Special " "	38	50
	18	" U.S. B.T. = Transfer Orders	1500000	—
	"	" " " Letters	51400	—
	"	" Assay Coin a/c Gold - Reserves	1470	—
	"	" Deposit a/c - Certificates	48783	95
	"	" P&L a/c - Freight chgs deducted	—	25
			6936672	14
	"	" Balance forwd	3230945	75
			$10167617	89

Dr Gold Coinage

Dec	18	To Balance brot forw'd	$3230945	75
	〃	〃 Gold Bullion - Bars	8276	57
	24	〃 Coiner's Gold - Coin	702800	-
	〃	〃 Sundries - Net proceeds 77 bbls Sweeps sold E. Balbach & Son	3004	82
	〃	〃 U.S. B. F. = Net proceeds bullion rec'd from Charlotte A.O. T.O. 9826	2982	26
	〃	〃 Gold Bullion - Bars.	875	20
	31	〃 Coiner's Gold - Coin	923400	-
	〃	〃 U.S. B. F. Helena Bullion - T.O. 9838	22729	68
			$4895014	28
1881 Jany	3	To Balance	$2422226	23
	8	〃 Gold Bullion - Bars	4084	18
* See page 1 - this Books	〃	〃 * ~~Coiner's Gold~~ - ~~Coin~~ Gold Bullion a/c.	1476800	-
	〃	〃 U.S. B. F. = Charlotte Bullion T.O. 9857	2095	62
	15	〃 Gold Bullion - Bars.	6213	50
	〃	〃 * ~~Coiner's Gold~~ - ~~Coin~~ Gold Bullion a/c.	1616200	-
	〃	〃 U.S. B. F. = Helena Bullion T.O.s 9860 & 9870	17396	79
	〃	〃 〃 Charlotte 〃 T.O. 9866	1153	84
	〃	〃 〃 Denver 〃 T.O. 9867	5720	07
	22	〃 〃 Helena 〃 T.O. 9873	1424	69
	〃	〃 Gold Bullion - Bars.	6958	42
	〃	〃 * ~~Coiner's Gold~~ - ~~Coin~~ Gold Bullion a/c.	1588400	-
	〃	〃 P&L a/c - freight chgs deducted	2	36
	31	〃 * ~~Coiner's Gold~~ ~~Coin~~ Gold Bullion a/c.	674800	
	〃	〃 Gold Bullion - Bars	5530	57
	〃	〃 U.S. B. Fund - Charlotte Bullion. T.O. 9881	1808	16
Feby	5	〃 * ~~Coiner's Gold~~ - ~~Coin~~. Gold Bullion a/c.	1618600	
	〃	〃 Gold Bullion - Bars	5152	64
	12	〃 * ~~Coiner's Gold~~ ~~Coin~~ Gold Bullion a/c.	1788600	
	〃	〃 Gold Bullion - Bars	5432	30
	〃	〃 Profit & Loss - (Deductions for Frt. chgs.	1	62
	〃	〃 U.S. Bullion Fund - Charlotte Bullion. T.O. # 9904	657	63
			11249288	62

Contra Cr

1880				
Dec	24	By U.S. B. F. = Transfer Orders	$ 2300000	–
"	"	" " " Letters	10000	–
"	"	" Deposit a/c – Certificates	26463	19
"	"	" Assay Coin a/c – Reserves	705	–
"	"	" P & L a/c – freight paid on gold	–	70
"	31	" U.S. B. F. = Transfer Letters	100000	–
"	"	" Deposit a/c – Certificates	34684	16
"	"	" Assay Coin a/c Gold – Reserves	935	–
"	"	" Balance	2422226	23
			$ 4895014	28
1881				
Jany	8	By U.S. B. F. = Transfer Letters	$ 200000	–
"	"	" " " Orders	1000000	–
"	"	" P & L a/c – Refy Chgs per C/D 5292 – 1/6/81 – A.U.S. Phila	512	58
"	"	" Special Assay Coin a/c – reserves	30	–
"	"	" Assay Coin a/c – do.	1495	–
"	"	" Deposit + Purchase a/c – Certificates	27321	22
"	"	" Unpaid Dep a/c – Certificates of other Quarters	10078	75
"	15	" U.S. B. F. = Transfer Letters	300000	–
"	"	" Deposit and Purchase a/c – Certificates	35265	16
"	"	" Unpaid Dep a/c " other Quarters	11729	28
"	"	" Assay Coin a/c – Gold – Reserves	1630	–
"	22	" U.S. B. F. = Transfer Letters	2000	–
"	"	" Deposit and Purchase a/c – Certificates	33921	–
"	"	" Assay Coin a/c Gold – Reserves	1600	–
"	"	" P & L a/c – freight chgs paid	2	36
"	31	" Deposit and Purchase a/c – Certificates	21897	28
"	"	" U.S. B. Fund – Transfer Orders	3400000	
"	"	" Do. " Letters	100000	
"	"	" Gold Coins for Assay – Assay Coins	680	
			5148162	63
Feby	5	" Deposit and Purchase a/c – Certificates	12204	81
"	"	" Profit & Loss – Refining Chgs dep. C/D. #5304 –	422	23
"	"	" Special Assay Coin a/c – (Gold.) Special Assay Co.	55	
"	"	" Gold Coins for Assay – Annual Assay	1630	
"	12	" U.S. Bullion Fund – Transfer Letters paid	25100	
"	"	" Deposit and Purchase a/c – Certificates paid	22559	
"	"	" U.S. Bullion Fund – Transfer Orders paid	2300000	
"	"	" Gold Coins for Assay – Annual Assay Coins	1800	
"	"	" Profit & Loss – Frt. Charges paid	1	62
"	"	" Balance carried forward	3757353	33
			11249288	62

Dr. Gold Coinage.

1881				
Feby	14	To Balance	3757353	33
* Ru page 1.	19	" * ~~Coins & Gold~~ ~~Coin~~. Gold Bullion a/c.	7836	60
	"	" U.S. Bullion Fund. T.O. # 9911. Charlotte Bullion	4986	39
	"	" Gold Bullion Bars	6711	22
	28	" * ~~Coins & Gold~~ ~~Coin~~ Gold Bullion a/c	16100	00
	"	" Gold Bullion Bars	2239	84
	"	" U.S. Bullion Fund - Charlotte Bullion. T.O. # 9922	1993	22
Mar	5	" Do. - For assay Coins recd from		
		Mint U.S. San Francisco, per T.O. # 9.929 - $ 28.540.		
		do. Carson " 9.927 - 390.		
		Do. New Orleans " 9.925 - 100.	29030	
	"	" Gold Coins for Assay - Assay Coins 1880 restd.	33760	50
	"	" * ~~Coins & Gold~~ - ~~Coins~~ Gold Bullion a/c.	18094	00
	"	" Gold Bullion - Bars	5409	85
	12	" * ~~Coins & Gold~~ ~~Coin~~ Gold Bullion a/c.	21912	00
	"	" Gold Bullion Bars	4684	50
	"	" U.S. Bullion Fund. Charlotte Bullion T.O. # 9951	491	91
	19	" Do Do Do Do "T.O." 9959	3901	35
	"	" Do Do Denver. Do "T.O." 9965	5070	46
	"	" Gold Bullion - Bars	4995	71
	"	" * ~~Coins Gold - Coin~~ Gold Bullion a/c.	725000	-
	31	" "U.S. B.F." Charlotte Bullion "T.O.s" 9975 & 9981	2410	84
	"	" Gold Bullion - Bars.	7515	59
	"	" * ~~Coins Gold~~ ~~Coin~~. Gold Bullion a/c.	3438650	-
	"	" Sundries i.e. Net proceeds 80 bbls Sweep Gold A.W. Spear & Co N.Y. Gold Bullion a/c. Silver Bullion Purchase a/c }	4900	-
			$14433364	71
Apr	1	To Balance	$4278468	26
	9	" Gold Bullion - Bars	3891	70
	"	" * ~~Coins Gold - Coin~~ Gold Bullion a/c.	2730000	-
	16	" Gold Bullion - Bars.	2326	28
	"	" * ~~Coins Gold~~ - ~~Coin~~ Gold Bullion a/c.	1179000	-
	"	" U.S. B.F. - Charlotte Bullion "T.O.s" 10.000 & 10.001	2599	50
	"	" Do Helena " "T.O.s" 10003 & 10.005	83149	82
	"	" Do Denver " "T.O." 10.008	15150	77
	23	" * ~~Coins Gold~~ ~~Coin~~ Gold Bullion a/c.	925000	-
	"	" Gold Bullion - Bars	3969	33
	"	" Special Assay Coin a/c - Assay Coins for 4th Quarter 1880 restored	113	50
	"	" U.S. B.F. - Charlotte Bullion "T.O." 10,010	2076	54
	"	" Do Helena " "T.O." 10.011	12130	33
			$9237876	03

Contra. Cr.

1881				
Feby	19	By Deposit and Purchase a/c Certificates	23502	87
"	"	" Gold Coins for Assay Reserves	831	50
"	"	" U.S. B. Fund. Transfer Orders	2000000	
"	28	" Deposit and Purchase a/c. Certificates	19060	24
"	"	" U. S. Bullion Fund. Transfer Orders	200000	
"	"	" Gold Coins for Assay Reserves	1620	
Mar	5	" Deposit and Purchase a/c. Certificates	18810	65
"	"	" Unpd Gold Deps. other qrs paid	~~19401~~ 590	~~25~~ 60
"	"	" Gold Coins for Assay Reserves	1820	
"	"	" Special Assay Coin a/c. (Gold) do.	55	
"	12	" Deposit and Purchase a/c. Certificates	15076	75
"	"	" Transfer Orders. (U.S. B. Fund)	3500000	
"	"	" Gold Coins for Assay Reserves	2200	
"	"	" Profit & Loss. Refining Charges dep. C/o. 5317	346	38
"	19	" Deposit and Purchase a/c - Certificates	25800	15
"	"	" U.S. B. F. = Transfer Letters	210000	–
"	"	" Do " Orders	700000	–
"	"	" Assay a/c - Gold - Reserves	725	–
"	31	" Deposit and Purchase a/c - Certificates	31003	31
"	"	" U.S.B.F. - Transfer Letters	1100000	–
"	"	" Dos do Orders	2300000	–
"	"	" Assay Coin a/c - Gold	3454	–
"	"	" Balance	4278468	26
			$14433364	71
Apl	9	By Unpaid Deposit a/c - Certificates of other Quarters	$ 6317	31
"	"	" Deposit and Purchase a/c - Certificates	11345	26
"	"	" U.S. B.F. = Transfer Orders	2500000	–
"	"	" Do do Letters	980000	–
"	"	" Special Assay Coin a/c - Gold - Reserves	50	–
"	"	" Assay Coin a/c - Gold - " Do	2730	–
"	"	" Profit & Loss a/c - Refining Chgs - C/D 5336 - 4/9/81 A.T. U.S. Phila	473	31
"	16	" Deposit & Purchase a/c a/c - Certificates	71295	96
"	"	" Unpaid Dep a/c - Certificates of other Qrs	37847	93
"	"	" U.S. B.F. - Transfer Letters	160000	–
"	"	" Assay Coin a/c Gold - Reserves	1185	–
"	23	" Deposit and Purchase a/c a/c - Certificates	38167	66
"	"	" Unpaid Dep a/c - C/D other quarters	13711	17
"	"	" U.S. B.F. = Transfer Letters	300000	–
"	"	" Do " Orders	2500000	–
"	"	" Assay Coin a/c Gold - Reserves	925	–
"	"	" Balance forwd	2626167	43
			$9237876	03

Gold Coinage

Dr

1881			$	
Apr	23	To Balance bro't forw'd	2626167	43
* See page 1.	30	" * ~~Coiner's Gold – Coin~~ Gold Bullion a/c.	2649000	–
	"	" Gold Bullion – Bars	4673	11
	"	" U.S. B.F. = Charlotte Bullion "T.O." 10.021	2760	59
	"	" " Helena " "T.O." 10.024	20177	48
May	7	" Gold Bullion – Bars	3749	16
	"	" * ~~Coiner's Gold – Coin~~ Gold Bullion a/c.	1680000	–
	"	~~Do – Coin~~ Do.	1319000	
	14	" Gold Bullion – Bars	4587	39
	"	" Net proceeds Bullion U.S. A.O. Charlotte – U.S. B. Fund	1580	06
	"	" Do. U.S. Mint Denver Do.	10947	10
	21	" Gold Bullion = Bars	3483	11
	"	" * ~~Coiner's Gold – Coin~~ Gold Bullion a/c.	1490000	–
	"	" U.S. B.F. = Charlotte Bullion "T.O." 10.055	3463	91
	31	" Gold Bullion – Bars.	9585	62
	"	" * ~~Coiner's Gold – Coin~~ Gold Bullion a/c.	2650000	–
	"	" U.S. B.F. = Charlotte Bullion "T.O." 10.061 –	925	50
	"	" " Helena " "T.O." 10.064 –	9637	15
June	4	" Gold Bullion – Bars.	4731	38
	"	" * ~~Coiner's Gold – Coin~~ Gold Bullion a/c.	1229700	–
	"	" U.S. B.F. = Charlotte Bullion "T.O." 10.069	1172	61
	11	" Gold Bullion – Bars	5016	72
	"	" * ~~Coiner's Gold – Coin~~ Gold Bullion a/c.	510000	–
-G. Bullion U.B. Pur. a/c)	"	" * Sundries – Net proceeds 120 bbls M&R Sweeps sold Kempf. N.Y. Co. Ref	5398	34
	"	" U.S. B.F. = Charlotte Bullion "T.O.s" 10.078 & 10.079	5302	90
	18	" Do. Denver " "T.O." 10.083 –	18649	–
	"	" * ~~Coiner's Gold – Coin~~ Gold Bullion a/c.	805000	–
	"	" Gold Bullion – Bars	4140	61
	30	" " "	4841	14
	"	" * ~~Coiner's Gold – Coin~~ Gold Bullion a/c.	1504800	–
	"	" U.S. B.F. = Charlotte Bullion "T.O." 10.102	2090	42
	"	" " Helena " " 10.103	25301	29
	"	" Silver Coinage – adjustment of balances to count.	32631	85
			$ 16648513	8

Contra Cr

1881				
Apl	30	By Deposit and Purchase a/c — Certificates	$37378	21
"	"	" U.S. B. T. = Transfer Letters	50000	—
"	"	" Assay Coin a/c Gold — Reserves	2660	—
May	7	" Deposit and Purchase a/c — Certificates	18672	96
"	"	" P. L. a/c — Refining chgs per C. D. 5347 — A. O. U.S. Phila 5/6/81	570	81
"	"	" Assay Coin a/c Gold — Reserves	1685	—
"	"	" " " " Special — Reserves	50	—
	14	" Deposit and Purchase a/c — Certificates	35318	23
"	"	" Gold Coins for Assay Reserves	1340	
	21	" Deposit and Purchase a/c — Certificates	21229	72
"	"	" U.S. B. T. = Transfer Orders	2000000	—
"	"	" " " Letters	400000	—
"	"	" Assay Coin a/c — Gold — Reserves	1495	—
	31	" Deposit and Purchase a/c — Certificates	30181	40
"	"	" U.S. B. T. = Transfer Letters	1425000	—
"	"	" Assay Coin a/c — Gold	2670	—
June	4	" Deposit and Purchase a/c — Certificates	17160	38
"	"	" U.S. B. T. = Transfer Letters	300000	—
"	"	" " " Orders	2000000	—
"	"	" Assay Coin a/c Gold — Reserves	1237	50
"	"	" " " " Special —	95	—
	11	" Deposit and Purchase a/c — Certificates	25109	73
"	"	" U.S. B. T. = Transfer Orders	3000000	—
"	"	" Assay Coin a/c Gold — Reserves	510	—
"	"	" P. L. a/c — Refining charges — C. D. 5357 — A. O. U.S. Phila 6/7/81	476	03
	18	" Deposit and Purchase a/c — Certificates	37216	58
"	"	" U.S. B. T. = Transfer Orders	3000000	—
"	"	" Assay Coin Gold — Reserves	805	—
	30	" Deposit and Purchase a/c — Certificates	58656	82
"	"	" Assay Coin a/c Gold — Reserves	1515	—
"	"	" Balance	4177480	50
			$16648513	84

Dr Gold Coinage.

	1881			Bars $	Coin $
	July	1	To Balance		4177480 50
		"	* ~~Gold Bullion~~ – Bars del'd to Cashier	3,120 28	
*		9	" Do.	6,983 00	
See page 1.		16	" U.S. B.F. = Denver, Bullion T.C. 10.137		21328 89
		"	" Charlotte " T.C. 10.138		726 92
		"	" " Helena " T.C. 10.139		18397 68
		"	" * ~~Gold Bullion~~ – Bars del'd to Cashier	2,023 78	
		23	" U.S. B.F. = Charlotte Bullion – T.C.s 10.142, 10.144, & 10.151		7931 02
		"	" This am't transf'd from Ord'y a/c for year ended June 30/81 to liquidate proportion of Gold Wastage & loss on Sweeps Sold for year ended June 30. 1881 chargeable to Ordinary a/c – (See Bill "J." Supplemental a/c Ordinary a/c June 1881 for further explanation)		14356 38
Profit & Loss		23	" * This am't transferred from Refinery a/c to liquidate proportion of Gold Wastage and Loss on Sweeps sold properly chargeable to that a/c. for fiscal Year ended June 30. 1881 (See Bill No 18 Refinery a/c July 1881 for further explanation)		178 42
		30	" U.S. B.F. = Helena Bullion – T.C. 10.155		36247 99
		"	" * ~~Gold Bullion~~ – Bars. del'd to Cashier	3,739 25	
	Aug	6	" " " Do	3,683 99	
		"	" U.S. B.F. = Helena Bullion – T.C. 10.176		35427 16
		"	" " Charlotte " T.C. 10.177		1392 32
		13	" * ~~Gold Bullion~~ – Bars. del'd to Cashier	6,946 36	
		"	" U.S. Bullion Fund – Denver Bullion T.C.s {10.191 10.195 10.202}		69164 77
		"	" " " Charlotte " T.C. 10.196		1523 70
		"	" Denver Mint ~~– Coin –~~ proceeds bullion to be dep in U.S. Treasy		721 21
		20	" * ~~Gold Bullion~~ – Bars del'd to Cashier	4,443 64	
		"	" * ~~Gold Coin~~ – Gold Bullion a/c		990000 –
* Gold Bullion S.B. Sur a/c }		"	" * Sundries – Proceeds Sweep Gold Kempf Nevinger & Co N.Y.		10161 57
		"	" U.S. B.F. = Charlotte Bullion – T.C. 10.216		1021 30
		31	" * ~~Gold Bullion~~ – Bars del'd to Cashier	7,303 48	
		"	" * ~~Coiner's Gold – Coin~~ Gold Bullion a/c		3630000 –
		"	" U.S. B.F. = Helena Gold T.C. 10.224		59181 58
		"	" " Charlotte " T.C.s 10.229 & 10.238		3197 26
		"	" Profit & Loss – Freight chgs deducted for Special transp'tn		5 50
	Sept	10	" * ~~Coiner's Gold – Coin~~ Gold Bullion a/c		1775000 –
		"	" * ~~Gold Bullion~~ Bars del'd to Cashier	8,988 34	~~8988 34~~
		"	" U.S. B.F. = Helena Bullion T.C. 10.259		24933 02
				$ 47,232 12	$ 10878377 19

Contra.

1881			Bars	Cr Coin
July	9	By Unpaid Deposit a/c – C/D other qr's paid	$	$ 845 02
"	"	" Deposit and Purchase a/c – Certificates		17296 79
"	"	" " "	3,120 28	
"	"	" P&L a/c – Refining Chgs – C/D 5378 – A.T.U.S. Phila 6/7/81		423 85
"	"	" U.S. B.F. = Transfer Orders		500000 –
"	"	" " " Letters		200000 –
"	"	" Assay Coin a/c – Reserves Special		55 –
	16	" Deposit and Purchase a/c – Certificates		59282 21
"	"	" " "	6,983 00	
	23	" " "		21999 45
"	"	" " "	2,023 78	
"	"	" P&L a/c – Net proceeds Grains from Deposit Melting Room for fiscal Year ended June 30, 1881 deposited in U.S. Treasy per C/D 5387 – 7/18/81 A.T.U.S. Phila –		288 89
	30	" Deposit and Purchase a/c – Certificates		44961 96
"	"	" " "	3,739 25	
Aug	6	" " "		48738 99
"	"	" " "	3,683 99	
	13	" " "		81380 51
"	"	" " "	6,946 36	
"	"	" Denver Mint – Coin Dep per C/D 5406 – A.T.U.S. Phila 8/9/81		721 21
"	"	" P&L a/c – Refining Chgs " " 5404 " " 8/9/81		1374 89
"	"	" " Other than Refg Chgs " 5405 " " 8/9/81		100 90
"	"	" U.S. B.F. = Transfer Orders		100000 –
	20	" Deposit and Purchase a/c – Certificates		12954 91
"	"	" " "	4,443 64	
"	"	" U.S. B.F. – Transfer Orders		500000 –
"	"	" Assay Coin a/c – Gold Reserves		1000 –
	31	" Deposit and Purchase a/c Certificates –		76104 21
"	"	" " "	7,303 48	
"	"	" U.S. B.F. = Transfer Orders		200000 –
"	"	" " " Letters		11000 –
"	"	" Assay Coin a/c Gold – Reserves		3650 –
"	"	" P&L a/c – Freight chgs paid on Special transfer		5 50
Sept	10	" Deposit and Purchase a/c – Certificates		51999 73
"	"	" " " Bars	8,988 34	
"	"	" P&L a/c – Refining Charges per C/D 5415 – 9/7/81 – A.T.U.S. Phila		985 65
"	"	" " Other than Refg Chgs " " 5416 – 9/7/81 "		39 17
"	"	" U.S. B.F. – Transfer Orders		300000 –
"	"	" Assay Coin a/c – Gold – Reserves		1775 –
"	"	" " " Special "		40 00
"	"	" Balance forwd		5941353 35
			$ 47,232 12	$ 10878377 19

Gold Coinage

Dr 1881			Bars	Coin
Sept	10	To Balance bro't forw'd	$	$5,941,353 35
	17	" * ~~Gold Bullion~~ – Bars del'd to Cashier	6,174 83	~~6174 83~~
*	"	" * ~~Coiner's Gold – Coin~~ Gold Bullion a/c		890,000 –
See page 1.	"	" U.S. B'F – Charlotte Bullion T.O. 10.270		3,064 98
	"	" Denver " T.O. 10.292		90,320 20
	"	" Spec'l a/c – Gold – Coin restored		360 –
	"	" * ~~Coiner's Gold – Coin~~ Gold Bullion a/c		730,000 –
	24	" ~~Gold Bullion~~ – Bars del'd to Cashier	7,864 13	
	"	" * ~~Coiner's Gold – Coin~~ Gold Bullion a/c		205,000 –
	30	" U.S. B'F – Charlotte Bullion – T.O.s 10.304 & 10.313		4,461 85
	"	" Do Helena " T.O. 10.312		30,490 98
	"	" * ~~Gold Bullion~~ – Bars del'd to Cashier	1,981 81	
			$16,020 77	$7,895,057 36
Oct	1	To Balance		$3,383,720 94
	8	" * ~~Coiner's Gold – Coin~~ Gold Bullion a/c		2,650,000 –
	"	" * ~~Gold Bullion~~ – Bars del'd to Cashier	5,997 94	
	"	" Profit & Loss a/c – Freight chg's deducted for paym't		6 64
	15	" * ~~Gold Bullion~~ – Bars del'd to Cashier	4,115 78	
	"	" * ~~Coiner's Gold – Coin~~ Gold Bullion a/c		1,870,000 –
	"	" U.S. B'F – Charlotte Bullion – T.O.s 10.336 & 10.343		2,824 90
	"	" " Denver " T.O. 10.355		76,826 04
	"	" " Helena " T.O. 10.344		21,643 50
	22	" * ~~Coiner's Gold – Coin~~ Gold Bullion a/c		845,000 –
	"	" * ~~Gold Bullion~~ – Bars del'd to Cashier	5,464 12	
	31	" " " "	6,156 84	
	"	" U.S. B'F – Charlotte Bullion – T.O. 10.386		3,269 90
	"	" " Helena " T.O. 10.391		27,744 43
	"	" * ~~Coiner's Gold – Coin~~ Gold Bullion a/c		2,255,000 –
			$21,734 68	$11,136,036 35

Contra

Cr.

1881			Bars	Coin
Sept	17	By Deposit and Purchase a/c – Certificates		$101 553 42
"	"	" " "	$6,174 83	
"	"	" U.S. B.T. – Transfer Letters		100 000 –
"	"	" " " Orders		2050 000 –
"	"	" Assay Coin a/c – Gold – Reserves		890 –
	24	" Deposit and Purchase a/c – Certificates		112 417 1
"	"	" " "	17,864 13	
"	"	" U.S. B.T. – Transfer Letters		200 000 –
"	"	" Assay Coin a/c – Gold – Reserves		730 –
"	"	" P&L a/c – Balance chgs – grains & Sweeps remaining June 30/81 per C/D 5427 – 9/30/81 – A.M.U.S. Phila		2074 19
	30	" Deposit and Purchase a/c – Certificates		44 636 10
"	"	" Do " Bars	1,981 81	
"	"	" U.S. B.T. – Transfer Orders		2000 000 –
"	"	" Assay Coin a/c – Gold – Reserves		205 –
"	"	" Balance		3383 720 94
			$16,020 77	$7 895 051 36
Oct	8	" Unpaid Deposit a/c – Certificates other Quarters		$13 807 23
"	"	" " " " " Bars	3,524 75	
"	"	" Deposit and Purchase a/c – Certificates		118 744 77
"	"	" " " Bars	2,473 19	
"	"	" Assay Coin a/c Gold – Reserves		2660 –
"	"	" " " " Special – Reserves		45 –
"	"	" P&L a/c – freight chgs paid – (Special)		6 64
"	"	" P&R chgs a/c – Refinery Chgs per C/D 5439 – 10/6/81 A.S. U.S. Phila		798 24
"	"	" P&L a/c – Other than Refy Chgs – C/D 5440 – 10/6/81 Do		45 78
"	"	" U.S. B.T. – Transfer Letters		102 000 –
	15	" Deposit and Purchase a/c – Certificates		111 878 92
"	"	" " " Bars	4115 78	
"	"	" " " Other Quarters		1974 08
"	"	" U.S. B.T. – Transfer Orders		1 000 000 –
"	"	" Assay Coin a/c Gold Reserves		1875 –
	22	" Deposit and Purchase a/c – Certificates		19 037 69
"	"	" " " Bars	5,464 12	
"	"	" U.S. B.T. – Transfer Orders		2000 000 –
"	"	" Assay Coin a/c Gold – Reserves		845 –
	31	" Deposit and Purchase a/c – Certificates		44 987 54
"	"	" " " Bars	6,156 84	
"	"	" U.S. B.T. – Transfer Orders		2 000 000 –
"	"	" Assay Coin a/c Gold – Reserves		2255 –
"	"	" Balance forwd		5821 945 46
			$21,734 68	$11 136 036 35

Dr

Gold Coinage

	1881			Bars	Coin
				$	$
	Nov	1	To Balance brot forwd		5821945 46
*		5	" * ~~Coiners Gold — Coin~~ Gold Bullion a/c		2170000 -
See page 1.		"	" * ~~Gold Bullion~~ — Bars deld to Cashier	7,480 72	
		12	" U.S. B. F. = Charlotte Bullion "F.O." 10.414		1991 10
		"	" * ~~Coiners Gold — Coin~~ Gold Bullion a/c		1725000
		"	" * ~~Gold Bullion~~ — Bars deld to Cashier	2,538 57	
		19	" * ~~Coiners Gold — Coin~~ Gold Bullion a/c		780000 -
		"	" U.S. B. F. = Helena Bullion "F.O." 10.434		21062 73
		"	" P. & L. a/c — Chgs deducted to pay Transptn		5 00
		"	" * ~~Gold Bullion~~ — Bars	2,858 55	
		30	" * ~~Coiners Gold — Coin~~ Gold Bullion a/c		1965000 -
* G. Bullion & S. B. Rev a/c		"	" * Sundries — Proceeds Sweep Sold Haward & Möhle Mfg		3450 -
		"	" * ~~Gold Bullion~~ — Bars deld to Cashier	7,585 90	
		"	" U.S. B. F. = Denver Bullion "F.O." 10.444		76730 46
	Dec	10	" * ~~Gold Bullion~~ — Bars deld to Cashier	7,653 25	
		"	" * ~~Coiners Gold — Coin~~ Gold Bullion a/c		2725000 -
		"	" U.S. B. F. = Charlotte Bullion "F.O." 10.468		1745 24
		17	" * ~~Coiners Gold — Coin~~ Gold Bullion a/c		590000 -
		"	" * ~~Gold Bullion~~ — Bars deld to Cashier	2,386 75	
		"	" U.S. B. F. = Charlotte Bullion "F.O." 10.478		915 67
		"	" " Denver " "F.O." 10.482		42478 74
		"	" " Helena " "F.O." 10.489		21061 65
		24	" * ~~Coiners Gold — Coin~~ Gold Bullion a/c		905000 -
		"	" * ~~Gold Bullion~~ — Bars deld to Cashier	3,384 93	
		"	" U.S. B. F. = Charlotte Bullion "F.O.s" 10.490 & 10.503		8004 08
		"	" P. & L. a/c — Chgs deducted to pay special Transptn		1 25
		31	" * ~~Coiners Gold — Coin~~ Gold Bullion a/c		2680000 -
		"	" * ~~Gold Bullion~~ Bars deld to Cashier	1,332 78	
				$35,221 45	$19539391 38

Contra

1881			Bars	Cr Coin
			$	$
Nov	5	By Deposit and Purchase a/c — Certificates		13294 46
	"	" " " Bars	7,480 72	
	"	" P&L a/c — other than Refg Chgs. C/D 5453-11/4/81 a/c U.S.		52 69
	"	" P&Ref Chgs a/c — Refg Chgs per C/D 5452-11/4/81 a/c U.S.		952 42
	"	" Sp. A.C. a/c Gold — Reserves		55 00
	"	" A.C. a/c " "		2180 —
	"	" U.S.B.F. Transfer Orders		1000000 —
	12	" Deposit and Purchase a/c Certificates		12088 99
	"	" " " Bars	2,538 57	
	"	" U.S.B.F. Transfer Orders		400000 —
	"	" Assay Coin a/c Gold — Reserves		1730 —
	19	" Deposit and Purchase a/c Certificates		30416 79
	"	" " " Bars	2,858 55	
	"	" U.S.B.F. Trans Orders		200000 —
	"	" " " Letters		310000 —
	"	" Assay Coin a/c Gold — Reserves		780 —
	"	" P&L a/c — Ft. Chgs paid		5 —
	30	" Deposit a/c — Certificates		94933 37
	"	" " " Bars	7,585 90	
	"	" U.S.B.F. — Transfer Letters		200000 —
	"	" " " Orders		1000000 —
	"	" Assay Coin a/c Gold — Reserves		1970 —
	"	" " " Special — "		40 —
Dec	10	" Deposit and Purchase a/c — Certificates Coin		32501 20
	"	" " " Bars	7,653 25	
	"	" U.S.B.F. Transfer Orders		200000 —
	"	" Assay Coin a/c — Gold — Reserves		2440 —
	"	" P&Ref Chgs a/c — Refining Chgs per C/D 5462 12/10/81		711 10
	"	" P&L a/c — Other than Refg Chgs — C/D 5463-12/10/81		50 74
	17	" Deposit and Purchase a/c — Certificates		82024 45
	"	" " Bars	2,386 75	
	"	" U.S.B.F. Transfer Orders		1100000 —
	"	" Assay Coin a/c Gold — Reserves		590 —
	24	" Deposit and Purchase a/c Certificates		27256 29
	"	" U.S.B.F. Transfer Orders		550000 —
	"	" Deposit a/c — Certificates — Bars	3,384 93	
	"	" P&L a/c — freight chgs paid (special)		1 25
	"	" Assay Coin a/c — Gold — Reserves		905 —
	"	" U.S.B.F. Transfer Letters		600 —
	31	" Deposit and Purchase a/c — Certificates		9840 21
	"	" " " Bars	1,332 78	
	"	" Assay Coin a/c — Gold Reserves		2691 —
	"	" " " " Special —		50 —
				7060931 42
	"	" Balance	$35,221 45	$19539391 38

Dr Gold Coinage

	1882			Bars $	Coin $	
					7060931	42
	Jany	2	To Balance			
*		7	〃 * ~~Coiner's Gold — Coin~~ Gold Bullion a/c		1540000	–
See page 1		〃	〃 * ~~Gold Bullion~~ – Bars del'd to Cashier	2,789 40		
		〃	〃 U.S.B.F. = Charlotte Bullion – "T.O." 10.522		1217	86
		14	〃 * ~~Coiner's Gold — Coin~~ Gold Bullion a/c		1065000	–
		〃	〃 * ~~Gold Bullion~~ – Bars del'd to Cashier	7,398 04		
		〃	〃 U.S.B.F. = Helena Bullion – "T.O." 10.530		42547	67
		〃	Denver 〃 "T.O." 10.531		26694	08
		21	〃 * ~~Coiner's Gold — Coin~~ Gold Bullion a/c		1455000	–
		〃	〃 * ~~Silver Bullion~~ – Bars del'd to Cashier	2,284 44	~~2284~~	~~44~~
		31	〃 U.S.B.F. = Charlotte Bullion "T.O." 10.540		2125	58
		〃	〃 * ~~Coiner's Gold — Coin~~ Gold Bullion a/c		1579800	–
		〃	〃 * ~~Gold Bullion~~ – Bars del'd to Cashier	3,248 19		
	Feby	4	〃 * ~~Coiner's Gold — Coin~~ Gold Bullion a/c		861037	50
		〃	〃 * ~~Gold Bullion~~ – Bars del'd to Cashier	4,694 36		
		11	〃 * ~~Coiner's Gold — Coin~~ Gold Bullion a/c		1080000	–
		〃	〃 * ~~Gold Bullion~~ – Bars del'd to Cashier	9,595 38		
		〃	〃 U.S.B.F. = Charlotte Bullion – "T.O." 10.551 & 10.557		4765	29
* Profit & Loss		〃	〃 * (This am't transf'd from Ord'y a/c to liquidate proportion of Loss on gold in Sweeps sold 3d & 4th quarters 1881 (see bill 64 Ord'y a/c Feby 11/82 for further explanation)		2420	46
		11	〃 * This am't transf'd from Refinery a/c to liquidate proportion of Loss on Gold in Sweeps sold 3d & 4th quarters 1881 properly chargeable to that a/c (see bill 7 Refinery a/c Feby 11/82 for further explanation)		69	97
		18	〃 * ~~Coiner's Gold — Coin~~ Gold Bullion a/c		1085000	–
		〃	〃 U.S.B.F. = Denver Bullion "T.O." 10.564		25623	41
		〃	〃 * ~~Gold Bullion~~ – Bars del'd to Cashier	9,305 75		
		〃	〃 Specie C. a/c Gold – Coins restored		230	–
		28	〃 * ~~Gold Bullion~~ – Bars del'd to Cashier	5,084 85		
		〃	〃 * ~~Coiner's Gold — Coin~~ Gold Bullion a/c		1855000	–
		〃	〃 U.S.B.F. = Charlotte Bullion "T.O.s" 10.575-6 & 7		4363	18
		〃	〃 P&L a/c – chg's deducted to pay specie transp't –		5	85
	Mar	11	〃 * ~~Coiner's Gold — Coin~~ Gold Bullion a/c		2865000	–
		〃	〃 * ~~Gold Bullion~~ – Bars deliv'd to Cashier	16,832 14		
		〃	〃 U.S.B.F. = Assay Coins from Mint U.S. San Fran Cal "T.O." 10.583		29085	–
		〃	〃 〃 〃 〃 〃 〃 〃 N.O. La "T.O." 10.585		90	–
		〃	〃 〃 〃 〃 〃 〃 Carson Nev "T.O." 10.587		345	–
		〃	〃 〃 Charlotte Bullion = "T.O." 10.589 & 10.609		2036	06
		〃	〃 〃 Helena 〃 = "T.O." 10.581		7214	32
		〃	〃 Assay Coin a/c Gold – Phila Coins for year 1881 restored		67714	–
				$61,232 55	$20663316	65

Contra

Cr

1882			Bars $	Coin $
Jany	7	By unpaid Depositors – Certificates other qrs		12333 28
	"	" Deposit & Purchase a/c " this Qr. paid		14157 00
	"	" " " Bars	1,689 26	
	"	" Unpaid Depositors a/c " other qrs	1,100 14	
	"	" Assay Coin a/c Gold – Reserves		1550 —
	14	" Deposit & Purchase a/c – Certificates of the qr paid		42104 42
	"	" " " Bars	7,398 04	
	"	" Unpaid Dep. a/c – " Other Quarters		42607 02
	"	" Partg & Refg Chgs a/c – chgs transfd C/D 5474-1/9/82 A.D.Wethie		977 48
	"	" P&L a/c – Other than Refg chgs C/D 5475-1/9/82 "		58 28
	"	" Assay Coin a/c Gold – Reserves		1070 —
	21	" Deposit and Purchase a/c – Certificates		29064 33
	"	" " " bars	2,284 44	
	"	" Assay Coin a/c Gold – Reserves		1460 —
	31	" Deposit and Purchase a/c – Certificates		25600 62
	"	" " " bars	3,248 19	
	"	" Assay Coin a/c Gold – Reserves		1590 —
Feby	4	" Deposit and Purchase a/c – Certificates		11310 01
	"	" " " bars	4.694 36	
	"	" U.S.B.T. = Transfer Letters		1376 500 —
	"	" Assay Coin a/c Gold – Reserves		901 50
	"	" " " " " Special – Reserves		.60 —
	"	" Partg & Refg Chgs a/c – chgs deposited C/D 5492-2/4/82. A.D.Wethie		883 80
	"	" P&L a/c – other than refg chgs " C/D 5493-2/4/82 "		49 28
	11	" Deposit and Purchase a/c – Certificates		11395 76
	"	" " " bars	9.595 38	
	"	" U.S.B.T. = Transfer Letters		300 000 —
	"	" Assay Coin a/c Gold – Reserves		1085 —
	18	" Deposit and Purchase a/c – Certificates		55082 81
	"	" Deposit a/c – " bars	9.305 75	
	"	" U.S.B.T. = Transfer Orders		100000 —
	"	" " " Letters		330 000 —
	"	" Assay Coin a/c Gold – Reserves		1085 —
	28	" Deposit and Purchase of a/c – Certificates		18568 38
	"	" " " bars	5.084 85	
	"	" U.S.B.T. = Transfer Letter		7000 —
	"	" Assay Coin a/c Gold – Reserves		1860 —
	"	" P&L a/c – Specie freight chgs paid		5 85
Mar	11	" Deposit and Purchase a/c – Certificates		38923 38
	"	" " " bars	16.832 14	
	"	" U.S.B.T. = Transfer Orders		200 000 —
				18 036 033 45
	"	" Balance forw'd	$61.232 55	$20 663 316 65

Gold Coinage

Dr 1882			Bars	Coin
Mar	11	To Balance brot forw'd		$ 18 036 033 45
	18	" * ~~Coiner's Gold — Coin~~ Gold Bullion a/c		410 000 –
On page 1.	"	" * ~~Gold Bullion~~ – Bars del'd to Cashier	3.916 89	
	"	" U.S. B.F. = Denver Bullion T.O. 10.602		2628 91
	25	" * ~~Coiner's Gold — Coin~~ Gold Bullion a/c		1 085 000 –
* Gold Bullion} S.B. Acc a/c}	"	" * Sundries = Proceeds Sweep Gold Haward & Möhle NY		4309 –
	"	" U.S. B.F. = Charlotte Bullion – T.O. 10.616		3087 50
	"	" " Helena " – T.O. 10.618		14 027 78
	"	" * ~~Gold Bullion~~ = Bars del'd to Cashier	2.549 38	~~2549 38~~
* Profit & Loss	"	" * This am't transf'd from ordy a/c to liquidate prop of Loss on Gold in Sweeps sold 1st Mar 1882 (see bill 130 ordy a/c 1882)		983 83
	"	" * This am't transf'd from Refy a/c – as above (see bill 11 – Refy a/c 1882)		13 66
	31	" * ~~Gold Bullion~~ – Bars del'd to Cashier	4.983 44	
	"	" * ~~Coiner's Gold — Coin~~ Gold Bullion a/c		2 340 000 –
	"	" U.S. B.F. = Helena Bullion. T.O. No. 10.634.		16 953 07
			$ 11.449 71	$ 21 913 037 20
Apl	1	To Balance		$ 5 371 416 77
	8	" * ~~Coiner's Gold — Coin~~ Gold Bullion a/c		2 180 000 –
	"	" * ~~Gold Bullion~~ – Bars del'd to Cashier	$ 3.147 78	
	15	" * ~~Coiner's Gold — Coin~~ Gold Bullion a/c		1 300 000 –
	"	" * ~~Gold Bullion~~ – Bars del'd to Cashier	3.864 18	
	"	" U.S. B.F. = Charlotte Bullion – T.O. 10.654		2394 82
	"	" " Denver " – T.O. 10.658		4883 60
	22	" * ~~Coiner's Gold — Coin~~ Gold Bullion a/c		600 000 –
	"	" * ~~Gold Bullion~~ – Bars delivered to Cashier	4.268 27	
	"	" U.S. B.F. = Charlotte Bullion – T.O.s 10.662 & 10.669		4979 80
	29	" * ~~Coiner's Gold — Coin~~ Gold Bullion a/c		1 180 000 –
	"	" * ~~Gold Bullion~~ – Bars delivered to Cashier	2.222 88	
			$ 13.503 11	$ 10 643 674 99

Contra

Cr.

1882			Bars		Coin	
Mar	11	By Parting & Refg Chgs a/c – Refg Chgs C/D 5502-3/4/82 A.O.U.S.Tre			$1121	47
"	"	" P&L a/c – Other than Refg chgs C/D 5503-3/4/82 "			53	21
"	"	" Special A.C. a/c – Gold – Reserves			55	–
"	"	" A.C. a/c – Gold – Reserves			2865	–
"	18	" Deposit and Purchase a/c – Certificates			26551	47
"	"	" " " bars	3,916	89		
"	"	" U.S.B.F. – Transfer Letters			450000	–
"	"	" " " Orders			6000000	–
"	"	" Assay Coin a/c Gold – Reserves			410	–
"	25	" Deposit and Purchase a/c – Certificates			31149	11
"	"	" " " bars	2,549	38		
"	"	" U.S.B.F. – Transfer Orders			6000000	–
"	"	" Assay Coin a/c – Gold – Reserves			1085	–
"	31	" Deposit and Purchase a/c – Certificates			25990	17
"	"	" " " bars	4,983	44		
"	"	" U.S.B.F. Transfer Orders			4000000	–
"	"	" Assay Coin a/c Gold – Reserves			2340	–
"	"	" Balance			5371416	77
			$11,449	71	$21913037	20
Apl	8	By Unpaid Dep a/c – Certificates other years paid			5688	96
"	"	" " " " " bars	1,329	74		
"	"	" Deposit and Purchase a/c – Certificates of Current Yr. paid			10433	73
"	"	" " " bars	1,818	04		
"	"	" U.S.B. Fund Transfer Orders paid			3200000	–
"	"	" Assay Coin a/c Gold – Reserves			2180	–
"	"	" Parting & Refg Chgs a/c – Refg Chgs C/D 5517-4/4/82 A.O.U.S.Tre			942	86
"	"	P&L a/c – other than " " C/D 5518-4/4/82 "			58	14
"	"	" Assay Coin a/c Gold Special Reserves			60	–
"	15	" Deposit and Purchase a/c – Certificates			22015	35
"	"	" " bars	3,864	18		
"	"	" U.S.B.F. – Transfer Orders paid			2000000	–
"	"	" Assay Coin a/c – Gold – Reserves			1300	–
"	22	" Deposit and Purchase a/c – Certificates			29435	55
"	"	" " " bars	4,268	27		
"	"	" U.S.B.F. – Transfer Orders –			1000000	–
"	"	" Assay Coin a/c Gold – Reserves			600	–
"	29	" Deposit and Purchase a/c – Certificates			8203	39
"	"	" " " bars	2,222	88		
"	"	" U.S.B.F. – Transfer Orders			1000000	–
"	"	" Assay Coin a/c Gold – Reserves			1180	–
"	"	" Balance forw'd			3361577	01
			$13,503	11	$10643674	99

Gold Coinage

1882			Bars	Coin
			$	$
May	1	To Balance bro't forw'd		3361577 01
	6	" U.S.B.F. = Charlotte B— "TO" 10.675		1065 44
*	"	Helena B— "TO" 10.676		12313 35
See page 1.	"	" *~~Gold Bullion~~ — Bars del'd to Cashier	2,626 62	
	"	" *~~Coiners Gold — Coin~~ Gold Bullion a/c.		1935000 —
	"	Do Do Do.		1010000 —
	13	" U.S.B.F. = Charlotte Bullion "TO" 10.688		1061 38
	"	Denver " "TO" 10.689		7342 77
	"	" *~~Gold Bullion~~ — Bars del'd to Cashier	5,168 69	
	"	" P.L. a/c — chg's deducted to pay freight		75
	"	" *~~Coiners Gold — Coin~~ Gold Bullion a/c.		610000 —
	20	" U.S.B.F. = Charlotte Bullion — "TOs" 10.699 & 10.702		3870 74
	"	" *~~Gold Bullion~~ Bars del'd to Cashier	6,368 87	
	31	" Gold Bullion a/c — Coin		2275000 —
	"	" Bars delv'd to Cash'r	3,019 72	
	"	" U.S.B.F. = Helena Bullion — TOs 10.708 & 10.709		33724 62
June	10	" Gold Bullion a/c — Coin		690000 —
	"	" U.S.B.F. = Charlotte Bullion — "TO" 10.717		1984 13
	"	" Bars delv'd Cash'r	3,169 82	
	17	" Gold Bullion — Coin		215000 —
	"	" U.S.B.F. = Denver Bullion "TO" 10.729		15024 59
	"	" " Charlotte " "TO" 10.727		1878 34
	"	" Bars delv'd Cash'r	6,934 78	
	24	" Gold Bullion — Coin		300000 —
	"	" U.S.B.F. = Charlotte Bullion — "TO" 10.740		1594 75
	"	" Bars delv'd Cashier —	3,505 40	
	"	" Sundries {Gold Bullion a/c Silver B. P. a/c} Proceeds Sweeps Sold E. Balbach Jr		4100 48
	30	" Gold Bullion — Coin		782600 —
	"	" U.S.B.F. — Charlotte Bullion TOs 10.750 & 10.751		6518 23
	"	" This sum trans'f'd from Ord'y a/c to liquidate proportion loss in Gold Sweeps Sold (2d quarter 1882) (see bill #292 — Ord'y a/c June 1882		771 18
	"	" This sum trans'f'd from Refinery a/c as above see bill #22 Ref'y a/c June 1882		10 48
	"	" Bars delv'd Cashier	1,690 64	
	"	" This sum trans'f'd from Ord'y a/c to liquidate Gold Wastage (less $399.39 Surplus bullion) for year ending June 30/82 See bill #298 3/4 Ord'y a/c June 1882 —		19133 76
	"	" Silver Coinage — adjustment of balances to Count		28765 77
			$32,484 54	$11 318 337 77

Contra

1882			Bars		Cr Coin
			$		$
May	6	By Deposit and Purchase a/c — Certificates			11588 25
"		" " " bars	2,626 62		
"		" Unpaid Dep. a/c " other quarters paid			12313 35
"		" U.S.B.F.= Transfer Orders			1000000 —
"		" Assay Coin a/c Gold — Reserves			1935 —
"		" " " " Special — Do			35 —
	13	" Deposit and Purchase a/c — Certificates			20298 57
"		" " " bars	5,168 69		
"		" Partg & Refg Chgs a/c — Refg chgs per C/S 5529-5/8/82 a/c U.S. Mint Phila		✓	566 59
"		" P&L a/c — other chgs " " 5530 " "		✓	217 09
"		" U.S.B.F.= Transfer Orders —			2000000 —
"		" " " Letters			1500 —
"		" Assay Coin a/c Gold — Reserves			1010 —
"		" P&L a/c — freight chgs paid			— 75
	20	" Deposit and Purchase a/c — Certificates			32202 90
"		" " " bars	6,368 84		
"		" Assay Coin a/c Gold — Reserves			610 —
	31	" Deposit & Purchase a/c — Certificates			52298 48
"		" " " " bars	3,019 72		
"		" U.S.B.F.= Transfer Orders			2000000 —
"		" Gold Coins for Assay — Reserves			2275 —
June	10	" Deposit & Purch a/c — Certificates			25032 46
"		" " " bars	3,169 82		
"		" U.S. Bullion Fund — "Transfer Orders"			2000000 —
"		" Partg & Refg Chgs a/c — Refg chgs per C/S 5542-6/5/82		✓	710 45
"		" P&L a/c Other " " " 5543-6/5/82		✓	59 98
"		" Gold Coins for Assay — Reserves			690 —
"		" " " " Special — Reserves			50 —
	17	" Dep & Purch a/c — Certificates			41939 36
"		" " " bars	6,934 78		
"		" Gold Coins for Assay — Reserves			215 —
"		" U.S.B.F. — Transfer orders			1000000 —
	24	" Dep & Purch a/c Certificates			15514 14
"		" " " bars	3,505 40		
"		" U.S.B.F.= Transfer Letters			1000 —
"		" Gold Coins for Assay			300 —
	30	" U.S.B.F.= Transfer Orders			1000000 —
"		" " " Letters			100000 —
"		" Dep & Purch a/c — Certificates }			15454 40
"		" " " " bars }	1,690 64		
"		" Partg & Refg Chgs a/c — Refinery Chgs per C/S 5556-6/30/82 a/c U.S. Mint Phila		✓	654 45
"		" P&L a/c — others " " " 5557		✓	47 55
"		" Gold Coins for Assay — Reserves			790 —
"		" " " " Special — Reserves			35 —
					1978994 00
"		" Balance	$ 32484 54		$ 11 318 337 77

Dr Gold Coinage

1882			Bars	$ Coin
July	6	To Balance		1978994 00
	8	" U.S.B.F.= Charlotte Bullion – T.O. 10,760		1050 63
	"	" Bars del'd Cashier =	793 45	
	15	" U.S.B.F.= Denver Bullion – T.O. 10.768		14791 08
	"	" Bars del'd Cashier –	4.921 02	
	22	" U.S.B.F.= Charlotte Bullion – T.O. 10.771		3592 19
	"	" Bars del'd Cashier	4.111 03	
	31	" U.S.B.F. – Charlotte B – T.O. 10.787		3144 21
	"	" " Denver B – T.O. 10.794		1116 08
	"	" Bars del'd Cashier	3.481 09	
Aug	5	" Do	1.810 61	
	"	" U.S.B.F.= Charlotte Bullion – T.O. 10.802		1455 07
	12	" Gold Bullion a/c – Coin Proof.		622 50
	"	" Bars del'd Cashier	4.226 41	
	"	" U.S.B.F.= Charlotte Bullion – T.O. 10.810		1705 33
	"	" " Denver " T.O. 10.811		56177 34
	"	" Special A.C. a/c – Gold coins for 6 mos ended June 30/82 restored		295 –
	19	" U.S. B. Fund Charlotte Bullion – T.O. # 10817		2482 77
	"	" Bars del'd Cashier	1.796 42	
	31	" Do	7.525 56	
	"	" U.S. B.F. Charlotte Bullion – T.O.s 10.829 & 10.839		4761 12
	"	" Gold Bullion – Coin		1477600 –
Sept	9	" Do Do		1875000 –
	"	" Bars del'd Cashier –	2.338 44	
	"	" U.S.B.F.= Charlotte Bullion – T.O. 10.858		3710 92
	16	" U.S.B.F.= Do Do T.O. 10.877		398 53
	"	" Do Denver Do T.O. 10.882		62449 48
	"	P&L a/c – chgs deducted to pay freight		1 50
	"	" Bars del'd Cashier	5.488 92	
	23	" U.S.B.F.= Charlotte Bullion – T.O. 10.886		1404 81
	"	" Bars del'd Cashier	2.348 52	
	"	" P&L a/c – chgs deducted to pay freight		18 20
	30	" Gold Bullion – Coin		355000 –
	"	" U.S.B.F.= Charlotte Bullion – T.O. 10.900		2815 72
	"	" Bars del'd Cashier	2.219 95	
			$ 41.061 42	$ 5848586 48

Contra

1882			Bars	Cr Coin
July	8	By Dep & Purch a/c Certificates		17150 58
"	"	" " " " bars	793 45	
"	"	" Unpaid Gold depositors – " Other quarters		2501 81
"	"	" U.S. B.T.= Trans. Letters		50 000 –
"	15	" Dep & Purch a/c – Certificates		39010 42
"	"	" " " bars	4,921 02	
"	22	" " "		21446 70
"	"	" " " bars	4,111 03	
"	"	" U.S. B.T.= Transfer Letters		500000 –
"	31	" Dep & Purch a/c Certificates		14 864 25
"	"	" " " bars	3481 09	
Aug	5	" " "		16 200 40
"	"	" " " "	1,810 61	
"	"	" U.S. B.T.= Transfer Letters		300000 –
"	"	" Party & Refg Chgs a/c – Refg chgs per C/D 5585-8/2/82 A.O. U.S. Phil		647 68
"	"	" P&L a/c Other chgs " 5586-8/2/82 "		71 16
"	12	" Dep & Purch a/c – Certificates		73104 50
"	"	" " " bars	4,426 41	
"	"	" Gold Coins for Assay – Reserves, Proof		41 50
"	19	" Deposit & Purchase a/c Certificates		20174 12
"	"	Do " Bars	1796 42	
"	31	" Do " –		25572 27
"	"	" Do " Bars	7,525 56	
"	"	" Gold Coins for Assay – Reserves		~~1480~~ –
Sept	9	" Dep & Purch a/c – Certificates		25666 50
"	"	" " " bars	2,338 44	
"	"	" Gold Coins for Assay – Reserves		1.880 –
"	"	" " " " Special "		20 –
"	16	" Dep & Purch a/c – Certificates		82932 –
"	"	" " " bars	5,488 92	
"	"	" P&L a/c – Freight chgs paid		1 50
"	"	" U.S. B.T.= Transfer Letters		1000 –
"	"	" " " Orders		100 000 –
"	"	" Party & Refg chgs a/c – Refg chgs per C/D 5603-9/12/82 A.O. U.S. Phil		2115 28
"	"	" P&L a/c – Other chgs " 5604-9/12/82 "		257 26
"	23	" Dep & Purch a/c – Certificates		8842 18
"	"	" " bars	2,348 52	
"	"	" U.S. B.T.= Transfer Letters		360 000 –
"	"	" P&L a/c – Freight charges paid		18 20
"	30	" Dep & Purch a/c – Certificates		16619 82
"	"	" " " bars	2,219 95	
"	"	" Gold Coins for Assay – Reserves		355 00
"	"	" Balance		4166 613 35
			$41.061 42	$5 848 586 48

Dr

Gold Coinage

1882			Bars $	Coin $
Oct	2	To Balance		4166613 35
	"	" Gold Bullion – Coin		480000 –
	7	" Bars deliv'd Cashier	2890 45	
	"	" U.S. B.F. – Charlotte Bullion Nos 10.930 & 10.938		3035 55
	14	" Sundries {Gold Bullion a/c S.B.P. a/c} {M&R Gold $5754.10 Coiners Gold $3847.22 Deposit Gold $208.46 M&R Silver 2067.40 " Silver 366.73 " Silver 231.98 Net proceeds Sweeps sold Hoffert & Co – }		12475 39
	"	" Bars deliv'd Cashier –	3383 04	
	"		6540 71 ~~6541 05~~	
	21	"		
	"	" U.S. B.F. – Charlotte Bullion – Nos 10.948		1209 89
	"	Do Denver " Nos 10.949		89895 22
	"	" P&L – This sum transf'd from Parting Refining a/c to liquidate proportion loss in Gold in M&R Sweeps sold per Voucher #33 Refining a/c		20 07
	"	" " This sum transf'd from Ordy a/c to liquidate prop loss in Gold in M&R Sweeps sold per voucher 457 - Ordy a/c		269 43
	"	" " This sum transf'd from Ordy a/c to liquidate loss in Gold in Coiners sweeps sold per voucher 457 Ordy a/c		488 05
	31	" Gold Bullion – Coin		492000 –
	"	" U.S. B.F. – Charlotte Bullion – Nos 10.971		5116 24
	"	" Bars deliv'd Cashier	2726 51	
Nov	4	" Gold Bullion – Coin		220000 –
	"	" Bars deliv'd Cashier	2727 38	
	11	" Gold Bullion – Coin		260000 –
	"	" Bars deliv'd Cashier	4059 02	
	"	" U.S. B.F. – Charlotte Bullion – Nos 10.985 & 10.993		2052 10
	18	" Do Denver Bullion Nos 11.006		92921 44
	"	" Bars deliv'd Cashier –	6655 97	
	29	" Gold Bullion – Coin		365000 –
	"	" Bars deliv'd Cashier	2142 13	
Dec	9	" Do	6130 69	
	"	" U.S. B.F. – Charlotte Bullion. Nos 11.029 - 11.041 & 11.049		6672 26
	16	" " " " Nos 11.057		2611 26
	"	" " Denver " Nos 11.060		37747 32
	"	" Bars deliv'd Cashr	5749 93	
			$43,005 83	$6238127 57

Contra

1882			Bars $	Cr Coin $
Oct.	7	By Unpaid Gold Depositors – Certif – other quarters		6846 83
″	″	″ ″ ″ ″ ″ ″ bars }	504 57	
″	″	″ Dep & Purch a/c – Certificates		7294 63
″	″	″ ″ ″ bars }	2,385 88	
″	″	″ Gold Coins for Assay – Reserves		480 –
″	″	″ Special A.C. a/c Gold – ″		20 –
	14	″ Dep & Purch a/c Certificates		24406 10
″	″	″ ″ ″ bars }	3,383 04	
″	″	″ Unpaid Gold Depositors – Certif other qrs paid		2087 03
	21	″ Dep & Purch a/c – Certificates		119 049 18 ~~119 048 84~~
″	″	″ Do ″ bars }	6540 71 ~~6541 05~~	~~6541 06~~
″	″	″ Unpaid Gold Depositors – Ctfs other qrs pd		136 41
″	″	″ Partg & Refg Chgs a/c – Cft 5624 – 10/17/82 a/c U.S. Phila		113 89
″	″	″ P&L a/c other chgs than Refg – Cft 5625 – 10/17/82 a/c U.S. Phila		172 68
	31	″ Dep & Purch a/c – Certificates		20991 00
″	″	″ ″ ″ bars }	2,726 51	
″	″	″ Gold Coins for Assay – Reserves		500 –
Nov	4	″ Dep & Purch a/c Certificates		26918 85
″	″	″ ″ ″ bars }	2,724 38	
″	″	″ Gold Coins for Assay – Reserves		220 –
″	″	″ Special Assay Coins a/c Gold – Reserves		20 –
	11	″ Dep & Purch a/c Certificates		16302 76
″	″	″ ″ ″ bars }	4,059 02	
″	″	″ U.S. B. Tr. Transfer Letters		100000 –
″	″	″ Gold Coins for Assay – Reserves		260 –
	18	″ Dep & Purch a/c – Certificates		115395 60
″	″	″ ″ ″ bars }	6,655 97	
″	″	″ Partg & Refg Chgs a/c – Cft 5632 – 11/15/82 – a/c U.S. Phila		1185 84
″	″	″ P&L a/c – other than Refining Chgs Cft 5633 – 11/15/82 Do		251 02
	29	″ Dep & Purch a/c – Certificates		19639 06
″	″	″ ″ ″ bars }	2,142 13	
″	″	″ U.S. B. Tr. – Transfer Orders		1000000 –
″	″	″ Gold Coins for Assay – Reserves		365 –
Dec	9	″ Dep & Purch a/c – Certificates		26286 90
″	″	″ ″ ″ bars }	6,130 69	
″	″	″ U.S. B. Tr. – Transfer Orders		1500000 –
″	″	″ Special assay Coin a/c Gold – Reserves		15 –
	16	″ Dep & Purch a/c – Certificates		63956 66
″	″	″ ″ ″ bars }	5,749 93	
″	″	″ U.S. B. Tr. – Transfer Orders		500000 –
″	″	″ Partg & Refg Chgs a/c – Refg chgs per Cft 5647 – 12/16/82 a/c U.S. Phila		884 36
″	″	″ P&L a/c other ″ ″ ″ 5648 ″ ″ ″		52 71
″	″	″ Balance forward		2683 276 06
			$43,006 83	$6 238 127 57

Dr

Gold Coinage

1882			Bars $	Coin $
Dec	16	To Balance brot forwd		2 683 276 06
	23	" Gold Bullion – Coin		26 300 –
	"	" Bars delvd Cashr	252 73	
	30	" " "	1,477 77	
			$1,730 50	$2 709 576 06
1883			$	$
Jany	2	To Balance		2 575 366 63
	6	" Gold Bullion – Coin		327 000 –
	"	" U.S. B Ffe – Charlotte B – F O 11.097		4 864 33
	"	" Bars delvd Cashr	7,308 49	
	13	" Gold Bullion – Coin		480 000 –
	"	" U.S. B Ffe – Denver Bullion – F O 11.115		65 968 74
* see Letter	"	" " Charlotte " F O 11.111		1 068 15
BJm 1/10/83	"	" Bars delvd Cashr	3,911 85	
	"	" " " " for Exchange *	5,945 71	
	"	" Gold Bullion – Cash recd for bars exchanged *		5 945 71
	20	" Bars delvd Cashr	3,889 31	
	31	" U.S. B Ffe – Charlotte Bullion – F O 11.133		1 076 84
	"	" Bars delvd Cashr –	3,788 89	
	"	" " " for Exchange	15,845 94	
	"	" Gold Bullion – Cash for Bars Exchgd		15 845 94
	"	" Gold Bullion – Coin		309 000 –
Feby	10	" " " " Proof		1 660 –
	"	" Bars delvd Cashr	3,392 97	
	"	" " " " for Exchange	15,250 77	
	"	" U.S. B Ffe – Charlotte Bullion F O 11.143		1 247 23
	"	" Gold Bullion – Cash recd Bars Exchanged		15 250 77
	17	" Bars delvd Cashr	2,531 26	
	"	" " " " for Exchange	5,019 05	
	"	" U.S. B Ffe Charlotte Bullion – F Os 11.152 & 11.158		2 366 59
	"	" Gold Bullion – Cash recd for Bars Exchgd		5 019 05
	"	" " " " Sweep Sold A. W. Spear & Son		290 27
	"	" Special a/c Gold – Spec a/c restored		75 –
	"	" P & L a/c – freight chgs received		1 14
			$66,884 24	$3 814 658 12

Contra

Cr

			Bars	Coin
1882				
Dec	23	By Dep & Purch a/c — Certificates	$	$ 25064 50
	"	" " " bars	252 73	
	"	" Gold Coins for Assay — Reserves		36 —
	30	" Dep & Purch a/c — Certificates		9108 93
	"	" " " bars	1,477 77	
	"	" U.S. Bt Fz Transfer Orders		100000 —
	"	" Balance		2575366 63
			$ 1,730 50	$ 2709 576 06
1883				
Jany	6	By Dep & Purch a/c — Certificates	$	$ 9201 45
	"	" " " bars	1,488 50	
	"	" Unpaid Gold Depositors — "C/D" others grs		17037 44
	"	" " " " " " bars	5,819 99	
	"	" Gold Coins for Assay — Reserves		330 —
	13	" Dep & Purch a/c Certificates		83781 63
	"	" " " bars	3911 85	
	"	" Unpaid Gold Depositors — "C/D" others gras		647 35
*	"	" Wts for bars Exchanged	5,945 71	
	"	" Partg & Refg Charges a/c — Refining chgs ("C/D") 5665-1/13/83		1493 16
	"	" P&L a/c — other chgs — " 5666-1/13/83		303 14
	"	" Gold Coins for Assay — Reserves		480 —
	20	" Dep & Purch a/c — Certificates		20872 12
	"	" " " bars	3,889 31	
	"	" U.S. Bt Fz Transfer Orders		1000000 —
	31	" Dep & Purch a/c — Certificates		16598 15
	"	" " " bars	3788 89	
	"	" Wts Bars exchanged	15,845 94	
	"	" Gold Coins for Assay — Reserves		310 —
Feby	10	" Dep & Purch a/c — Certificates		30893 97
	"	" Unpaid Gold Depsts — " other gr paid		5432 98
	"	" Dep & Purch a/c " bars	3,392 97	
	"	" Warr'ts Bars Exchanged	15,250 77	
	"	" Partg & Refg Chgs a/c — Refg chgs p ("C/D") 5686-2/6/83 a/c w other		1053 91
	"	" P&L a/c other chgs " 5687-2/6/83 "		139 98
	"	" Gold Coins for Assay — Reserves		41 50
	"	" Special a/c coin a/c Gold — Reserves		25 —
	17	" Dep & Purch a/c — Certificates		10205 32
	"	" " " bars	2,631 26	
	"	" Warr'ts bars Exchgd	5019 05	
	"	" U.S. Bt Fz — Transfer Letters		1000 —
	"	" P&L a/c — Freight chgs paid		1 14
	"	" Balance forward		2614809 88
			$ 66,884 24	$ 3 814 658 12

Dr Gold Coinage

1883			Bars $		Coin $	
Feby	17	To Balance brot forwd			2614809	88
	24	〃 Bars delivd Cashr	8285	70		
	〃	〃 〃 〃 for Exchange	5014	51		
	〃	〃 Gold Bullion Cash recd bars Exchgd			5014	51
	28	〃 〃 〃 Coin			1200	—
	〃	〃 Bars delivd Cashr-for Exchange	10033	38		
	〃	〃 〃 〃	725	47		
	〃	〃 U.S. B.T.= Assay Coins 1882 from Mint U.S. N. Orleans La "No" 11.164			130	—
	〃	〃 〃 〃 〃 〃 〃 〃 S Fran Cal. 〃 11.165			28665	—
	〃	〃 〃 〃 〃 〃 〃 〃 Carson Nev 〃 11.166			1400	—
	〃	〃 Gold Coins for Assay-Phila Coins for 1882 Restored			36004	—
	〃	〃 U.S. B.T.= Denver Bullion "No" 11.167			106339	39
	〃	〃 〃 Charlotte 〃 "Nos" 11.168 & 11,169			4335	57
	〃	〃 Gold Bullion-Cash recd for bars Exchgd			10033	38
Mar	10	〃 Bars delivd Cash for Exch.	15048	09		
	〃	〃 〃 〃 〃	7407	11		
	〃	〃 U.S. B.T.= Charlotte Bullion-"No" 11.187			3605	96
	〃	〃 Gold Bullion-Cash recd for Bars Exchgd			15048	09
	〃	〃 P&L a/c-This sum transfd from P&Refy a/c to liquidate proportion loss on Gold in M&R Sweeps sold per vouchers 9. Refining a/c 1883			61	13
	〃	〃 P&L a/c-This sum transfd from Ordy a/c to liquidate proportion loss on Gold in M&R Sweeps sold per voucher 124 Ordy a/c 1883			557	59
	17	〃 Bars delivd Cashr	4550	55		
	〃	〃 〃 for Exch	5016	98		
	〃	〃 U.S. B.T.= Denver Bullion-"No" 11.191			55777	98
	〃	〃 P&L a/c-freight chgs deducted			8	10
	〃	〃 Gold Bullion-Cash recd for bars Exchgd			5016	98
	24	〃 Bars Delivd Cashr-	3430	81		
	〃	〃 〃 〃 〃 for Exch	10035	85		
	〃	〃 U.S. B.T.= Charlotte Bullion-"No" 11.199			1522	08
	〃	〃 Gold Bullion-Cash recd for bars Exchgd			10035	85
	〃	〃 U.S. B.T.= Net proceeds light Gold Coin recd from Tr U.S. on "No" 11.201 for Recoinage			34748	32
	31	〃 Bars delivd Cashr	4830	15		
	〃	〃 〃 〃 〃 for Exch	5016	37		
	〃	〃 U.S. B.T.= Charlotte Bullion-"No" 11.210-			2281	93
	〃	〃 Gold Bullion-Cash recd for bars Exchgd			5016	37
	〃	〃 Silver Coinage-adjustment to Count.			23853	47
			$79394	97	$2965465	58

Contra

Cr.

1883				Bars	Coin
				$	$
Feby	24	By Dep & Purch a/c –	Certificates		17700 46
"	"	" "	" bars }	8,285 70	
"	"	"	Warr'ts bars Exchg'd	5,014 51	
	28	" Dep & Purch a/c –	Certificates		128957 05
	"	" "	" bars }	725 47	
	"	"	Warr'ts bars Exchg'd	10.033 38	
	"	" Gold Coins for Assay –	Reserves		2 00
Mch	10	" Dep & Purch a/c –	Certificates		225187 79
	"	" "	" bars }	7,407 11	
	"	"	Warr'ts bars Exchg'd	15,048 09	
	"	" Parting & Refg Chgs a/c –	Refg Chgs pr (Cr) 5698-3/6/83		1078 33
	"	" P & L a/c –	Other " " " 5699-3/6/83		153 03
	17	" Dep & Purch a/c –	Certificates		78812 63
	"	" "	" bars	4,550 55	
	"	" U.S.B.T.	"T B's"		100 000 –
	"	" "	"B L"		1.500 –
	"	"	Warr'ts bars Exchg'd	5,016 98	
	"	" P & L a/c –	Freight chgs paid		8 10
	24	" Dep & Purch a/c –	Certificates		68070 68
	"	" "	" bars }	3,430 81	
	"	"	Warr'ts bars Exchg'd	10.035 85	
	31	" Dep & Purch a/c –	Certificates		168360 01
	"	" "	" bars }	4,830 15	
	"	"	Warr'ts bars Exchg'd	5,016 37	
	"	" Balance			2529828 50
				$79394 97	$2965465 58

Dr

Gold Coinage

1883			Bars. $	Coin $
Apr	2	To Balance (Transf'd to Gold & Silver Coinage & Bar a/c)		2529828 50

Contra

Cr

1883		Bars	Coin
	See also Ledger G. folio 158.	$	$

Dr

Silver Coinage

1878				
July	1	To Balance from Books B	✓ 1623822	97
"	6	" Bars	918	50
"	10	" Std Silver Dollars transferred to Credit of "B T" with A.T.U.S. N.Y. per T.O.* 5145 & Receipt A.T.U.S. N.Y. No 118 July 12th 1878	500000	00
"	13	" Bars	184	35
"	"	" Coin Std Dolls	134000	00
"	20	" Coin Do.	276000	
"		" Bars	2348	43
"	27	"	2440	31
"	"	" Coin. Std. Dolls.	402000	
"	31	" " "	226000	
Aug	3	" " "	166000	
"	"	" Bars	159	64
"	6	" Proceeds "T.O" No 5268 & Receipt No 308. A.T. U.S. N.Y. – Stand Silver Dollars	500000	–
"	10	" Bars	251	66
"	"	" Coin Std Dolls	194000	00
			✓ 4 018 155	86

Contra

Cr

1878				
July	6	By Transfer Order #5734. Paid July 5/78 (Sub Coin	$10000	00
"	"	" Trans Letters Nos (28 to 30) - (32 to 33) (Std Dolls)	16000	00
"	"	" Do " 3103 to 3105. (Sub Coin)	3000	00
"	"	" Certificates	1103	95
"	13	" Do	412	03
"	"	" Silver Bullion Purch'd Pay in Std Doll	2073	39
"	"	" Transfer Letters Paid (34 to 36) (38 to 41) Std Doll	15000	00
"	"	" Do Do No 3106 Sub Coin	1000	00
"	"	" Assay Coins	67	00
"	20	" Do.	138	
"	"	" Certificates	2570	86
"	"	" Domestic Purchases, Std Dolls.	1038	82
"	"	" Amt. paid J & W. Seligman & Co, N.Y. per Check No. 6918, for Silver Bullion pur. Std Dolls	88140	72
"	"	" Transfer Orders Paid. Std. Dolls.	398000	
"	"	" Transfer Letters " Do.	13000	
"	"	" Do. " Subsy Coin	10000	
"	27	" Do. " Do.	7999	40
"	"	" Do " Std Dolls	7000	
"	"	" Transfer Orders Paid Do.	327000	
"	"	" Certificates	2479	85
"	"	" Assay Coins	201	
"	"	" Domestic Purchases	918	15
"	"	" Large Do.	161740	57
"	31	" Do Do.	161586	34
"	"	" Domestic Do	215	90
"	"	" Assay Coins	113	
"	"	" Transfer Letter No. Paid	1000	
"	"	" Transfer Order Paid Std Dolls	98000	
Aug	3	" Do. Do.	80000	
"	"	" Do Dimes	10000	
"	"	" Transfer Letters Paid. Std. Dolls	5000	
"	"	" Do Subsy. Coin	499	93
"	"	" Assay Coins	78	
"	"	" Certificates	160	39
"	"	" Domestic Purchases	683	65
"	"	" Large Do. 1.844,748 93	52933	62
"	10	" Certificates	253	33
"	"	" Silver Purchased (Domestic)	2237	44
"	"	" Transfer Orders (See B. F for Numbers)	179000	
"	"	" Transfer Letters Nos 49-52 - Std Dolls	8000	
"	"	" Do Do " 3118-3119 - Subsy Coin	2000	
"	"	" Balance forw'd	2347509	82
			4018155	86

Dr.

Silver Coinage

1878			$	
Aug	10	To Balance brot forw'd	2347509	82
"	17	" Bars	3035	73
"	"	" Coin Std. Dolls.	162000	–
"	24	" Do Do	276000	–
"	"	" Bars	2052	79
"	26	" Proceeds T.O. #5375 & Receipt Asst. Tr. U.S. N.Y. No 487 - Std Silver Dolls credited to "B. F."	500000	–
	31	" Coin Std Dolls	266000	–
Sept.	7	" Do Do	230000	–
"	"	" Bars	406	58
	14	" Do	1366	17
	"	" Coin Do	268000	–
	"	" Proceeds "T.O." #5469 & Recpt. Asst. Tr. U.S. N.Y. No 563 - Std Silver Dolls - credited to "B. F."	500000	–
			$4 556 371	09

Contra

Cr.

1898				
Aug	10	By Silver Bullion Purch'd. Lazard Frères - check #6933 -	$ 16052	54
"	"	" Assay Coins	97	00
"	"	" Special Assay Coins	8	00
"	17	" Domestic Purchases	2098	09
"	"	" Certificates	1754	64
"	"	" Expenses of Distribution, W. No 3.	3	00
"	"	" Transfer Letters. Subsy Coin.	6995	09
"	"	" Do. Stand. Dolls.	4000	
"	"	" Transfer Orders. Do.	311000	
"	"	" Assay Coins	81	
"	21	" Silver Bullion Purchased, Lazard Frères Check #6934	21375	84
"	22	" Do Do J&W Seligman &Co check #6935	130000	—
"	"	" Do Do Handy &Harmon check #6936	100000	—
"	24	" Transfer Orders - Stand Dolls.	202000	—
"	"	" Do Letters Do	23000	—
"	"	" Do Do Subsy Coin	6000	—
"	"	" Silver Bullion Purchased Domestic	1761	61
"	"	" Certificates	3595	62
"	"	" Assay Coins	138	00
"	31	" Large Silver Purchases checks #6938-6946	250553	26
"	"	" Silver Bullion Purchased (Domestic)	2921	90
"	"	" Transfer Letters Nos 3135-3143 (Subsy Coin)	20000	—
"	"	" Do No 64 - (Std Dolls)	8000	—
"	"	" Transfer Orders (Do)	344000	—
"	"	" Assay Coins	133	—
Sept	7	" Large Silver Purchases Checks Nos 6947-6956	225722	57
"	"	" Certificates	694	31
"	"	" Silver Purchases (Domestic)	1885	28
"	"	" Transfer Letters Nos 3144-3148 - Subsy Coin	18000	—
"	"	" Do " (#65to67) (69&70) Std Dolls	8000	—
"	"	" Transfer Orders Do	155000	—
"	"	" Assay Coins	115	—
"	14	" Large Silver Purchases checks Nos 6957-6966	292982	81
"	"	" Silver Bullion Purchased (Domestic)	6709	61
"	"	" Certificates	1370	78
"	"	" Transfer Orders Paid Std Silver Dolls.	380000	—
"	"	" " " Subsy Coin	10000	—
"	"	" " Letters " Nos 3149-3153 (Subsy Coin)	5999	40
"	"	" " " " " 71 to 189 & 194	206000	—
"	"	" Assay Coins	134	—
"	"	" Balance forw'd	1788188	74
			4556371	09

Dr Silver Coinage

1878.			$	
Sept	14	To Balance	1788188	74
	21	" Bars	2153	66
	"	" Coin Std Dolls	174000	—
	30	" Do Do	340000	—
	"	" Bars	1530	95
	"	" Special Assay Coins restored	13	00
	"	" Proceeds T. O #5530 & Recpt. Asst. Tr U.S. N.Y. Nos 712 Std Silver Dolls credited to "B F"	500000	—
			$2805886	35

Contra

Cr.

1878			$
Sept	21	By Special Assay Coins	5 00
"	"	" Silver Bullion Purch'd (Domestic)	887 20
"	"	" Certificates	1865 51
"	"	" Large Silver Purchases – checks Nos 6967–6976	228229 75
"	"	" Transfer Orders Paid – Std Silver Dolls	100000 —
"	"	" Transfer Letters " Subsy Silver Nos 3154–3166	36994 44
"	"	" Do " Std Dolls) "(190-193)(195-299)	196000 —
"	"	" Assay Coins	87 00
"	30	" Large Silver Purchases – checks Nos 6977–6987	319546 30
"	"	" Silver Bullion Purchased (Domestic)	1858 97
"	"	" Certificates	2204 17
"	"	" Transfer Orders Paid Std Silver Dolls.	230000 —
"	"	" " Letters " " " " Nos 300-303	15000 —
"	"	" " " " Subsy Coin Nos 3167–3189	51498 35
"	"	" Assay Coins	170 00
"	"	" Balance	1621539 66
			$2805886 35

Dr

Silver Coinage

1878			$
Oct	1	To Balance	1 621 539 66
	5	" Bars	1 462 13
	"	" Coin Std Dolls	114 000 –
	8	" Profits on Coinage Std Silver Dolls from Silver Bul. a/c deposited with Tr U.S. Wash. D.C. per C.D. 18.758. Oct 5. 1878. (per Contra) & credited to U.S. Bullion Fund a/c per Transfer Order No 5557 – Oct 5. 1878 – & letter of Instructions from Tr U.S. dated Oct. 7. 1878	200 000 –
	12	" Bars	2 790 35
	"	" Coin Std Dolls	248 000 –
	16	" Proceeds "T.O." #5592 & C.D. A.T. U.S. N.Y. No 866. Std S. Dolls	500 000 –
	"	" Bars	1 385 38
	"	" Coin Std Dolls	238 000 –
	26	" Do Do	114 000 –
	"	" Bars	3 256 23
	31	" Coin Do	60 000 –
	"	" Bars	167 55
Nov	2	" "	221 94
			$3 104 823 24

Contra

Cr.

1878			$	
Oct	5	By Silver Bullion Purchased Large checks 6988-6993	103123	98
"		" Transfer Orders Paid Std S. Dolls	168000	–
"		" " Letters " #304-307 Do	13000	–
"		" " " " #3190- Suby Coin	1000	–
"		" Certificates	1544	61
"		" Silver Bullion Purchased (Domestic)	1540	89
"		" Assay Coins	57	00
	8	" Profits on Coinage Std Silver Dolls transferred to		
		U.S. Treasy per C.D 18.758 Treas U.S. Wash. D.C. 10/5/78	200000	–
	12	" Silver Bullion Purchd checks 6994-7001	288111	20
"		" Transfer Orders Paid Std Silver Dolls	135000	–
"		" " Letters " " " " #308-#311	30000	–
"		" " " " Suby Coin #3191-3192	5998	60
"		" Silver Bullion Purchased, Domestic	1926	03
"		" Certificates	2879	79
"		" Assay Coins	124	00
	19	" Silver Bullion Purchased - checks 7002-7010	226567	55
"		" Transfer Orders paid Suby Coin	20000	–
"		" " " Std S. Dolls	175000	–
"		" " Letters #311½-314 Do	17000	–
"		" " " 3193-3194 Suby Coin	2000	–
"		" Silver Bullion Purchased Domestic	1923	29
"		" Certificates	1498	09
"		" Assay Coins	119	–
	26	" Silver Bullion Purchased - Checks 7011-7015	168086	62
"		" " " " (Domestic)	1396	06
"		" Certificates	3604	85
"		" Transfer Orders Paid Std Silver Dolls	89000	–
"		" " Letters " #(315-318) Do	12000	–
"		" " " " (#3195-3197) Suby Coin	2993	88
"		" Assay Coins	57	00
"		" Special Assy Coins	5	00
	31	" Silver Bullion Purchased - checks #7016-#7019	135349	36
"		" Transfer Orders - Std Silver Dolls.	50000	–
"		" " Letters #319 Do	3000	–
"		" " " #3198 Suby S. Coin	1000	–
"		" Silver Bullion Purchd (Domestic)	2018	10
"		" Certificates	33	33
"		" Assay Coins	30	00
Nov	2	" Large Silver Purchase check #7020	29800	–
"		" Transfer Orders, Std Dolls	27000	–
"		" " Letter Suby coin #3199	1000	
"		" Balance forwd	1182035	01
			$3104823	24

Dr Silver Coinage

1878			$	
Nov	2	To Balance brot forw'd	1182035	01
	9	" Bars	1913	49
	"	" Coin Std S. Dolls	60000	–
	"	" " Proof Do	50	–
	"	" Proceeds T.O #5649 – & Recpt #1058 A.T. U.S. N.Y. Std S. Dolls	500000	–
	13	" Do T.O #5670 – " " #1113 Do Do Do	500000	–
	16	" Bars	176	03
	"	" Coin – Std S. Dolls	250000	–
	23	" Do Do	322000	–
	"	" Bars	71	99
	27	" Proceeds "T.O" #5705 & #5706. for $100.000 & $400.000 each respectively & receipt No 1220 – Nov 26/78 – Asst. Tr. U.S. N.Y. (Std Sil Dolls)	500000	–
	30	" Bars	2103	51
	"	" Coin Std Silver Dolls	274000	–
Dec	5	" Proceeds "T.O" 5722 & C/D #1302 – A.T. U.S. N.Y. Std S. Dolls	500000	–
	7	" Bars	2435	22
	"	" Coin Std S. Dolls	210000	–
	11	" Proceeds "T.O" #5747 & C.D #1353 – A.T. U.S. N.Y. Std S. Dolls	500000	–
	13	" Profits on Coinage Std S. Dolls from Silver P. & L. a/c – deposited with Tr. U.S. Wash. per C.D. #19.068 Dec 11/78 (per Contra) credited to U.S. Bullion Fund per Transfer Order No 5759 Dec 10/78 & letter of instructions Tr. U.S. Dec 12/78	200000	–
	14	" Bars	2955	37
	"	" Coin Std Dolls	260000	–
			$5 267 540	62

Contra

1878				
Nov	2	By Silver Bullion purchased (Domestic)	$ 91	44
"	"	" Certificates	168	47
	9	" Do	2386	96
"	"	" Silver Bullion Purchased (Domestic)	1568	55
"	"	" Transfer Letters # 320-321 Std S. Dolls	6000	–
"	"	" " Orders " "	75000	–
"	"	" Silver Bullion Purchased checks # 7021–7028	313115	75
"	"	" Assay Coins	30	00
"	"	" " " Proof	1	–
	16	" Silver Bullion Purchased checks # 7029–7038	244947	69
"	"	" Transfer Orders — Std S. Dolls	110000	–
"	"	" " Letter # 322 — Do	2000	–
"	"	" Silver Bullion Purchased (Domestic)	1409	88
"	"	" Certificates	176	52
"	"	" Assay Coins	125	00
	23	" Silver Bullion Purchd (Domestic)	2732	15
"	"	" Certificates	72	51
"	"	" Transfer Letter No 3200 – Subsy Coin	997	70
"	"	" " " " 323-324 Std S. Dolls.	14000	–
"	"	" Silver Bullion Purchased checks 7039–7050	315188	23
"	"	" Transfer Orders – Std S. Dolls.	51000	–
"	"	" Assay Coins	161	–
	30	" Certificates	2173	04
"	"	" Silver Bullion Purchased (Domestic)	1439	27
"	"	" " " " checks # 7051–7062	335910	89
"	"	" Transfer Orders Std Dolls	22000	–
"	"	" " Letter No 3201 Subsy Coin	1000	–
"	"	" " " " 325-326 Std S. Dolls.	6000	–
"	"	" Assay Coins	137	–
Dec	7	" Silver Bullion purchased (Domestic)	2350	06
"	"	" " " " checks # 7063– # 7095	403779	38
"	"	" Transfer Letters # 327– # 332 Std S. Dolls.	14000	–
"	"	" " Order # 5718 Subsy S. Coin	10000	–
"	"	" " Orders Std S. Dolls	88000	–
"	"	" Assay Coins	105	–
"	"	" Certificates	2407	41
	13	" Profits Coinage Std S. Dolls transferred to U S Treasy per CD # 19.068 Tr U.S. Wash. D.C. 12/11/78	200000	–
	14	" Silver Bullion Purchased (Domestic)	1692	32
"	"	" Certificates	2364	10
"	"	" Balance forwd	3033009	35
			$ 5267540	62

Dr.

Silver Coinage

1898			$	
Dec	14	To Balance bro't forw'd	3 033 009	30
	21	" Bars	160	63
"	"	Coin Std S. Dolls	148 000	–
	26	" Net proceeds T O" 5811 & C.D. Asst Tr U.S. N.Y. No 1487– Std S. Dolls	500 000	–
	28	" Bars	906	23
	"	" Coin St S. Dolls	94 000	–
	31	" Do Do	106 000	–
	"	" Bars	7 112	37
			$3 889 188	53

Contra Cr.

1878				
Dec	14	By Trade Dolls delivd M&B for recoinage - see letters Director of Mint Dec 4 & 6 - 1878	$70151	54
"		" Transfer Letters #333-336 Std S. Dolls.	8000	–
"		" " #3204 Subsy S. Coin	2000	–
"		" " Orders Do Do	20000	–
"		" " " Std S. Dolls	240000	–
"		" Silver Bullion Purchased checks #7076-7086	250755	39
"		" Assay Coins	130	–
	21	" Silver Bullion purchased checks #7087-7095	346465	91
"		" Transfer Orders paid Std S. Dolls.	100000	–
"		" " Letters " #337-341. Do	16000	–
"		" " Do " #3205-3206 Subsy Coin	5000	–
"		" Silver Bullion purchd (Domestic)	1787	27
"		" Certificates	1493	46
"		" Assay Coins	74	00
"		" " " (Special)	2	00
	28	" Silver Bullion purchd checks #7096-7107	276694	02
"		" " " " (Domestic)	2443	47
"		" Certificates	1579	91
"		" Transfer Letters #342-344 Std S. Dolls	6000	–
"		" Do Order #5816 Do	3000	–
"		" Assay Coins	47	00
	31	" Silver Bullion purchd check #7108	70577	00
"		" " " " Domestic	1057	11
"		" Transfer Orders paid Std S. Dolls	88000	–
"		" " Letters " #345-346 Std S. Dolls	14000	–
"		" Assay Coins	53	00
"		" Balance	2363877	45
			$3889188	53

Silver Coinage

1879			
Jany	2	To Balance	$ 2363877.45
	4	" Spec Assay Coins for Yr endg 12/31/78 - restored	7.00
	"	" Coin Std Dollars	52000 -
	9	" Profit on Coinage Std S. Dolls deposited with Tr U.S. Wash D.C. pr C.D.# 19.175 (see Contra) credited to "B F" per T.O. # 5848 - 1/6/79 & letter Tr U.S. 1/8/79	75000 -
	10	" Net proceeds T.O. # 5849 & C.D. # 1606 A.T. U.S. N.Y. (Std S. Dolls)	500000 -
	11	" Bars	1073.66
	"	" Coin Std. Dolls	178000 -
	18	" Do "	200000 -
	"	" Do Proof {oz 171.875 Dolls # 200} {oz 80.375 1/2 Dolls # 100} {oz 40.1875 - 1/4 Dolls # 50} {oz 16.075 Dimes # 20 -}	370 -
	"	" Bars	11011.30
	24	" Net proceeds "T.O." 5871 - & C/D 1720 - Asst. Tr U.S. N.Y. Std S Dolls	500000 -
	"	" Coin (Std S. Dolls)	224000 -
	31	" Do Do	154000 -
	"	" Bars	240.41
Feby	3	" Net proceeds "T.O." # 5896 - & C.D. # 1808 A.T. U.S. N.Y. (Std S. Dolls	500000 -
	8	" Bars	5773.91
	"	" Coin - Std S. Dolls	194000 -
	15	" Do Do	98000 -
	"	" Bars	335.74
			5057689.47

Contra Cr.

1879				
Jany	4	By Silver Bullion purch'd checks #7109 – 7113	$ 133552	65
"	"	" " " (Domestic)	1148	05
"	"	Transfer Orders Std S. Dolls	20000	—
"	"	" Letters # 347-406 Std S. Dolls	136995	75
"	"	Assay Coins	26	—
	9	" Profits on Coinage Std Silver Dolls transf'd to U.S. Treasy per C/D #19175 Treas U.S. Jany 7/79	75000	—
	11	" Silver Bullion purch'd Checks #7114 – 7122	265047	92
"	"	" " " Domestic	1253	99
"	"	Certificates	9228	84
"	"	Transfer Letters #407 – 483 – Std S. Dolls	115997	80
"	"	Assay Coins	89	00
	18	" Silver Bullion Purch'd (Checks #7123 – #7132)	281592	74
"	"	" " " Domestic	1674	60
"	"	Certificates	861	60
"	"	Transfer Orders – Std S. Dolls	11000	—
"	"	" Letters " " " #484-#515	45988	35
"	"	Assay Coins	100	—
"	"	" " Proof	1	85
	25	" Silver Bullion Purchased – Checks #7133 – 7145	350972	43
"	"	" " " Domestic	2173	53
"	"	Transfer Orders – Std S. Dolls	200000	—
"	"	" Letters " " #516 – #563	74988	55
"	"	Assay Coins	112	00
"	"	" " Special	5	00
	31	" Silver Bullion purch'd – Checks #7146 – #7158	410511	64
"	"	" " " Domestic	1039	33
"	"	Transfer Orders (Std Dolls)	64000	—
"	"	" Letters (#564-#620) (#622-#624) (Do)	87979	11
"	"	Certificates	240	49
"	"	Assay Coins	77	00
Feby	8	" Silver Bullion purch'd – Checks #7159 – #7165	232571	02
"	"	" " " (Domestic)	1370	38
"	"	Certificates	6239	94
"	"	Transfer Orders (Std S. Dolls)	39000	—
"	"	" Letters " " " #(625-669) (671-696)	98994	50
"	"	Assay Coins	97	00
	15	" Silver Bullion Purch'd – Checks #7166 – #7170	84178	28
"	"	" " " Domestic	2200	06
"	"	Certificates	10969	32
"	"	Balance forw'd	2290410	75
			5057689	47

Dr Silver Coinage

1879			$	
Feby	15	To Balance brot forw'd	2290410	75
	21	" Assay Coins for the Year 1878 - Restored	5984	67
	"	" Bars	267	23
	"	" Coin Std S. Dolls	310000	—
	28	" Do. Do.	300000	
	"	" Bars	16236	11
	"	" Net Proceeds Assay Coins Mint U.S. San Francisco, Cal. per T.O. No. 5939. (See Gold Coinage a/c)	7033	46
	"	" Net Proceeds Assay Coins, Mint U.S. Carson City, Nev. per T.O. No. 5940. (See Gold Coinage a/c)	1,313	91
Mar	1	" Coin Std Silver Dolls	38000	
		" Bars	194 2969440	58 71
			2969440	71

Contra

Cr

1879				
Feby	15	By Transfer Orders Std S. Dolls.	$22000	00
"	"	" " Letters " " #697-#742	66993	85
"	"	" Assay Coins	49	00
	21	" Silver Bullion Purch'd Checks #7171-#7173	59236	12
"	"	" " " Domestic	4721	99
"	"	" Transfer Order #5934- Subsy S. Coin	10000	—
"	"	" " #5928 Std S. Dolls	5000	—
"	"	" Letters #743-#764- Do	26996	95
"	"	" Letter #3207 Subsy S. Coin	1000	—
"	"	" Certificates	410	87
"	"	" Assay Coins	155	00
	28	" Do.	150	
	"	" Check No. 7174 favor Treasurer U.S. Washington D.C. being for the balance due on a/c. funds deposited by him with Asst. Treas. U.S. N.Y. for the purchase of Silver Bullion	124999	91
	"	" Transfer Orders. Std. S. Dolls.	35000	
	"	" Silver Bullion purchased. Dom.	1268	93
	"	" Certificates	17769	36
	"	" Transfer Letters #765-#799.	42998	20
	"	" Trade Dollars transferred to Melter & Refiner for Converting into Std Dollar Ingots. See letter Acg Director Mint 2/26.1879.	2400	87
Mar	1	" Certificates	194	64
		" Transfer Letters #800 to #805	13994	75
		" Assay Coins	19 435359	44
"	3	" Balance, closing a/cs. Hon. James Pollock, Supt.	2534081	24
			2969440	71

Dr Silver Coinage

1879			$	
Mar	3	To Balance	2534081	27
	8	" Bars	724	66
"	"	" Coin Std S. Dolls	120000	—
"	"	" Do Proof - (Dolls @171.875 $200) (½ Dolls @ 80.375 $100 -) (¼ Dolls @40.1875 $50) (Dimes @16.075 $20)	370	00.
	15	" Bars	8328	23
	"	" Coin Std Dolls	274000	—
	17	" Profits on Coinage Std S. Dolls Transferred to U.S. Treasy per C.D. #19.494 - Tr U.S. Wash. D.C 3/15/79 - credited to B. Fund per "TO" #5980 - 3/13/79 & letter Tr U.S. 3/15/79 (See Contra)	200000	—
	22	" Bars	5129	26
	"	" Coin Std S. Dolls	240000	—
	31	" Do Do	228000	—
	"	" Bars	14884	78
	"	" Special Assay Coins restored	15	00
Apr	5	" Bars	1001	60
	"	" Coin Std Dolls	224000	—
	12	" Coin Do	162000	
		" Bars	621	90
			$4013156	70

Contra

Cr.

1879				
Mar	8	By Silver Bullion Purchased (Domestic)	$2662	59
"	"	Certificates	123	35
"	"	Transfer Orders — Std S. Dolls	62000	–
"	"	" Letters (#806-827) (#829-832)	31984	90
"	"	Assay Coins	60	00
"	"	" " Proof	1	85
"	"	" " Special (Feby 5 - Mar 5)	10	00
	15	" Silver Bullion Purchd — Domestic	794	14
"	"	Certificates	9547	27
"	"	Expenses of Distribution (manuf of bags	13	00
"	"	Transfer Orders Std S. Dolls	675000	–
"	"	" Letters (#833-#872) (#874-#876) Std S. Dolls	61987	70
"	"	" " #3208-#3209 - Suby S. Coin	2000	–
"	"	Assay Coins	137	–
	17	" Profits on Coinage Std S. Dolls transferred to U.S. Treasy per CD #19.494-3/15/79 - Tr U.S. Wash D.C. (Bullion Fund a/c)	200000	–
	22	" Expenses of Distribution (mf of bags)	7	00
"	"	Certificates	5682	23
"	"	Silver Bullion Purchased (Domestic)	2691	81
"	"	Transfer Orders - Std S. Dolls	187000	–
"	"	" Letters " " " (#877-918) (#920-922)	54995	90
"	"	" " Suby S. Coin #3210	1000	–
"	"	Assay Coins	120	–
	31	" Silver Bullion Purchased (Domestic)	13795	83
"	"	Certificates	15889	37
"	"	Transfer Orders - Std Dolls	36000	–
"	"	" Letters Do Do	53995	25
"	"	Assay Coins	114	00
"	"	Expenses of Distribution (mf of bags)	18	00
Apl	5	" Silver Bullion purchased - Domestic	2313	80
"	"	Certificates	1298	55
"	"	Transfer Orders - Std S. Dolls	723000	00
"	"	" Letters " "	28998	32
"	"	Expenses of Distribution (mf of bags)	5	00
"	"	Assay Coins	112	00
	12	" Do.	81	
"	"	Exps. ~~Distribution~~. (Bags)	4	
"	"	~~Certificates~~	849	25
"	"	Domestic Purchases Silver Bullion	616	63
"	"	Transfer Orders Paid. Std Dollars	37000	
"	"	Transfer Letters Paid. Std Dolls (982-986- 988- [illegible] -1011)	46997	30
"	"	Do. Subsidy Coin (#3211)	1000	
"			1753249	66
"		Balance forwd	$4013156	70

Dr

Silver Coinage

1879						
Apr	12	To Balance brot forwd		✓	1 753 249	66
	19	" Bars			291	32
"	"	" Coin	Std Dolls		306 000	–
	26	" Do	Do		420 000	–
	"	" Bars			1 241	73
	30	" Do			619	40
	"	" Coin	Do		188 000	–
May	3	" "	"		14 000	–
	10	" "	"		332 000	–
	"	" Bars			106	39
	17	" "			561	90
	"	" Coin	Do		412 000	–
	24	" "	Do		408 000	–
	"	" Bars			341	73
					3 836 412	13

Contra

Cr.

1879				
Apl	19	By Silver Bullion purchased – Domestic	$1396	19
"		" Certificates	338	24
"		" Transfer Orders – Std Dolls	2000	—
"		" " Letters " "	43991	51
"		" Expenses distribution (mf of bags)	5	50
"		" Assay Coins	153	00
	26	" Silver Bullion purchd (Domestic)	1221	50
	"	" Certificates	1791	66
	"	" Transfer Orders Std Dolls	13000	—
	"	" Do Letters " "	37996	40
	"	" Assay Coins	210	—
	"	" Exp of Distribution (mf of bags)	20	80
	30	" Silver Bullion Purchd (Domestic)	779	97
	"	" Certificates	621	75
	"	" Transfer Letters Std Dolls	27894	45
	"	" " " Subsy Coin	1097	75
	"	" " Orders Std Dolls	20000	—
	"	" Assay Coins	94	00
	"	" " " Special	5	00
May	3	" Transfer Letters Std Dolls	12998	60
	"	" " Orders " "	5000	—
	"	" Expenses Distribution (mf of bags)	4	75
	"	" Assay Coins	7	00
	10	" Silver Bullion purchased (Domestic)	1198	37
	"	" Certificates	459	56
	"	" Transfer Orders – Std Dolls	532000	—
	"	" " Letters "	24897	50
	"	" " " Subsy Coin	100	—
	"	" Expenses of distribution – mf of bags	4	50
	"	" Assay Coins	166	00
	17	" Silver Bullion purchased. Domestic	1290	25
	"	" Certificates	872	87
	"	" Transfer Orders Std Dolls	19000	—
	"	" " Letters " "	22997	25
	"	" Expenses Distribution – mf of bags	5	08
	"	" Assay Coins	206	—
	24	" Transfer Orders Std S. Dolls	1000	—
	"	" a/c "Trans Order" #6970 " "	300000	—
	"	" Transfer Letters " "	50999	25
	"	" " " Subsy Coin	1000	—
	"	" Expenses of Distribution (mf of bags)	6	00
	"	" Silver Bullion purchased (Domestic)	1315	53
	"	" Balance forwd	2708265	90
			3836412	13

Dr Silver Coinage

1879				
May	24	To Balance bro't forw'd	$2708265	90
	31	" Coin Std Dolls	134000	—
"		" Bars	1626	13
June	7	" "	7169	81
"		" Coin Dos	246000	—
	14	" " "	278000	—
"		" Bars	691	40
	21	" "	365	00
"		" Special Assay Coins for Quarter restored	15	00
"		" Coin Std Dolls	388000	—
	30	" do do.	400000	
"		" do $50. $42.50 (Do & Subsy.)	92	50
"		" Bars	2060	02
			4166285	76

Contra

Cr

1879				
May	24	By Certificates	$474	30
"	"	Assay Coins	204	00
"	"	" " Special	5	00
	31	" Silver Bullion purch'd, Domestic,	1856	72
	"	" Certificates	1630	15
	"	" Payt's a/c "Transfer Order" #6970 Std Dolls	500000	—
	"	" Transfer Orders — Do	50000	—
	"	" " Letters Do	45999	95
	"	" Expenses Distribution (Inf of bags)	13	50
	"	" Assay Coins	67	00
June	7	" Silver Bullion purchased — Domestic	1288	00
	"	" Certificates	8298	82
	"	" Transfer Order #8125 — Subsy S. Coin	10000	—
	"	" Expenses of Distribution — Transptn Subsy Coin	7	61
	"	" Balance payts on a/c "T.O." #6970 — Std S. Dolls	200000	—
	"	" Transfer Orders Do	40000	—
	"	" " Letters Do	33000	—
	"	" Expenses distribn Std S. Dolls — Inf of bags	12	00
	"	" Assay Coins	123	—
	14	" Silver Bullion purch'd — Domestic	2050	28
	"	" Certificates	1075	64
	"	" Expenses of Distribution, Inf of bags	7	00
	"	" Transfer Orders — Std S. Dolls	525000	—
	"	" " Letters "	30999	25
	"	" " " Subsy S. Coin	2000	—
	"	" Pay't a/c Trans Order #8252 — Std S. Dolls	200000	—
	"	" Assay Coins	139	—
	"	" " Special	5	—
	21	" Certificates	6096	82
	"	" Silver Bullion purch'd — Domestic	452	71
	"	" Balance payts a/c "T.O." #8252 — Std Dolls	300000	—
	"	" Transfer Orders " "	505000	—
	"	" " Letters " "	77213	55
	"	" " " Subsy Coin	1000	—
	"	" Profits on coinage Std S. Dolls — transferred to U.S. Treasy per CD #4980 - 6/20/79 & CD #4981 - 6-21/79 — Asst Tr U.S. Phila	200000	—
	"	" Expenses Distribution — Inf of bags	13	62
	"	" Assay Coins	194	00
	30	" Do.	2	00
	"	" Do. Proofs	1	85
	"	" Certificates	2596	48
	"	" Silver Bullion Purchased Domestic	2537	09
	"	" Balance carried forward	1416723	42
			4166285	76

Dr

Silver Coinage

1879			$	
June		To Balance brot forw'd	1416723	42
			1416723	42
July	1	To Balance	993108	51
"	5	" Bars	1551	45
"	12	" Do	519	53
"	"	" Coin for Payment Silver Bullion, Credit of Ref. Bullion Fund, with Asst. Treas. U.S. New York. Per Receipt #46. 7/7.1879, & Transfer Order No. 8593	500000	
"	19	" Standard Dollars	228000	
"	"	" Bars	3565	52
"	"	" Net Value recoinage Silver 3 Ct. Pieces, per Recoinage &c, transferred to Ref. Bullion Fund	31976	30
"	21	" Net proceeds "T.O." #8618 - Std S. Dolls deposited with A.T. U.S. N.Y.	500000	–
	30	" Coin Std S. Dolls	488000	–
	"	" Bars	498	85
	31	" Do	188	31
	"	" Coin Dos	84000	–
			2831408	47

Contra

Cr

1879			$	
June	30	By Expenses of distribution, Bags.	26	25
		" Transfer Orders paid. Std Dolls.	15000	
		" Transfer Letters paid Do.	105464	25
		" Do. Do. Subsy Coin	2000	
		" Profits on Std. Silver Dollars transferred to U.S. Treasury per CDs; i.e. No. 4983, 6/23. 1879 $ 100.000 " 4984 6/24. 1879 100.000. " 4985 6/24. 1879 100.000	300000.	
		" Adjustment of Balances.	1124	41
		" Balance	993108	51
			1416723	42
July	5	By Certificates	1571	13
"	"	" Domestic Silver Purchased	188	76
"	"	" Expenses of Distribution. Trans.	17	05
"	"	" Transfer Letters paid. Std Dollars.	38500	
"	12	" Do. Do.	96500	
"	"	" Transfer Orders paid Do	50000	
"	"	" Silver Bullion Purchased, Checks # 7175 to 7179	231508	28
"	"	" Do. Domestic.	939	20
"	"	" Certificates	527	57
"	"	" Expenses of Distribution. (Bags $7.00 & Washing $8.50)	15	50
"	19	" Do. Bags.	6	26
"	"	" Certificates	36681	
"	"	" Domestic Purchases Silver Bullion	1954	44
"	"	" Assay Coins reserved	114	
"	"	" Transfer Orders paid	44000	
"	"	" Transfer Letters paid	60995	25
"	"	" Silver Bullion Purchased, Checks #	95965	97
"	30	" Expenses Distribution (Infof bags	8	50
"	"	" Certificates	593	29
"	"	" Silver Bullion purch'd - Domestic	936	78
"	"	" " " " Checks # 7183 - 7189	532002	01
"	"	" Transfer Letters paid Std S. Dolls	127997	30
"	"	" Assay Coins	244	00
	31	" "	42	00
"	"	" Certificates	220	55
"	"	" Silver Bullion purch'd Domestic	105	55
"	"	" Transfer Letters Std S. Dolls	16498	35
"	"	" Expenses Distribution (Infof bags)	5	50
"	"	" Balance forw'd	1493270	23
			2831408	47

Dr

Silver Coinage

1879				
Aug	1	To Balance brot forwd	✓	1493270 23
	9	" Bars		1254 49
	"	" Coin – Std Dolls		476000 –
	"	" Net proceeds C/D #283 – A.T. U.S. N.Y. & "T.O." #8644 – Std Dolls.		500000 –
	16	" Bars		2572 95
	"	" Coin Std Dolls		450000 –
	23	" " Proof {oz 42.96875 Dolls $50.00} {oz 20.09375 1/2 Dolls $25.00} {oz 10.046875 1/4 Dolls $12.50} {oz 4.01875 Dimes $5.00}		92 50
	"	" " Std Dolls		504000 –
	"	" Bars		465 17
	"	" Net proceeds C/D # 399 – A.T. U.S. N.Y. & "T.O." #8675 – Std Dolls		500000 –
	"	" " " "T.O." #8689 – Std Silver Dolls – profits in coinage credited to Bullion Fund (see contra)		400000 –
	30	" Net proceeds C/D #475 – A.T. U.S. N.Y. & "T.O." #8696		1000000 –
	"	" Bars		1929 13
	"	" Coin Std Dolls.		446000 –
Sept	6	" Bars.		1696 23
	"	" Coin Std Dolls		252000 –
			✓	6029280 70

Contra

Cr

1879				
Aug	9	By Silver Bullion purchased. Domestic	$ 1206	70
"		" " " checks #7190-7196	307980	95
"		" Certificates	1743	01
"		" Transfer Orders Std S. Dolls	70000	—
"		" " Letters "	126495	10
"		" Expenses Distribution (Mnf of bags)	11	48
"		" " " (Transportation)	233	00
"		" Assay Coins	238	00
	16	" Silver Bullion purchased – Domestic	1289	10
"		" " " " checks (#7197-7200) (#1001)	288502	79
"		" Certificates	2839	36
"		" Transfer Orders Std Dolls	26000	—
"		" " Letters " "	102998	90
"		" Expenses Distribution (Mnf of bags)	37	00
"		" Assay Coins	225	00
	23	" C.D. #20.841 – A.T. U.S. Wash. D.C. 8/21/79 – Profits on Coinage Std S. Dolls transferred	400000	—
"		" Silver Bullion purchased check #1002	83879	31
"		" Transfer Orders Std Dolls	42000	—
"		" " Letters " "	149498	65
"		" Certificates	894	30
"		" Silver Bullion purchased Domestic	683	03
"		" Expenses Distribution – Transp on Subsy Coin from Wash. Warrt #3 see letter Dr. 8/19/79 on bill	83	53
"		" " " Mnf of bags	15	00
"		" Assay Coins	252	00
"		" Dos Proof	1	85
	30	" Certificates	2074	07
"		" Silver Bullion purch'd, Domestic	2870	16
"		" " " " Checks 1003-1012	901619	25
"		" Transfer Orders Std Dolls	126000	—
"		" " Letters " "	172982	75
"		" Assay Coins	223	00
"		" Expenses Distribution – Mnf of bags	16	44
Sept	6	" S.B. purch'd Domestic	1035	42
"		" " " " Checks #1013-1028	408263	35
"		" Transfer Orders Std Dolls	299000	—
"		" " Letters " "	185481	05
"		" Expenses Distrib – Mnf bags	26	85
"		" Assay Coins	126	00
"		" Certificates	1702	77
"		" Balance forwd	2320751	63
			$ 6029280	70

Dr Silver Coinage a/c

1879			$	
Sept	6	To Balance brot forwd	2320751	53
	13	" Bars	2548	92
"		" Coin Std S. Dolls	454000	–
"		" Net proceeds C/D #617 – Asst Tr U.S. N.Y. & T/D #8750 Std Dolls	1000000	–
	20	" Bars	518	33
"		" Coin Std Dolls	460000	–
"		" " Proof { oz 42.96875 ~~Dolls~~ 50.00 } { oz 20.09375 1/2 Dolls 25.00 } { oz 10.04687 1/4 Dolls 12.50 } { oz 4.01875 Dimes 5.00 }	92	50
	30	" " Std Dolls	642000	–
"		" Bars	1283	39
"		" Net proceeds C/D #733 – Asst Tr U.S. N.Y. & T/D #8800 – Std S. Dolls.	1000000	–
			$5881194	67
Oct	1	To Balance	$3384563	00
	11	" Bars	3013	50
"		" Coin Std Dolls	548000	–
	18	" Do Do	506000	–
"		" Bars	1955	94
"		" Net proceeds C/D #895 A Tr US N.Y. & "T/D" #8861 – Std S. Dolls	1000000	–
			$5443532	44

Contra

Cr.

1879				
Sept.	13	By Certificates	$ 3275	27
"		" Silver Bullion purchased Domestic	1679	76
"		" " " " checks # 1029-1037	298709	79
"		" Transfer Orders Std Dolls	39000	—
"		" " Letters " "	198988	55
"		" Expenses Distribution (Mnf of bags	38	25
"		" Assay Coins	227	00
	20	" Silver Bullion purch'd — Domestic	1195	63
"		" " " " checks # 1038-1047	551989	65
"		" Certificates	815	87
"		" Trans Orders Std Dolls	85000	—
"		" " Letters " "	273997	20
"		" Ex Distrib Mnf of bags	14	25
"		" Assay Coins	230	00
"		" " " Proof	1	85
	30	" Certificates	2961	23
"		" Silver Bullion purchased — Domestic	2347	28
"		" " " " Checks # 1048-1064	482287	84
"		" Expenses Distb - Mnf of bgs	27	61
"		" " Subsy S. Coin (Trans)	42	14
"		" Transfer Letters Std Dollars	390481	50
"		" " Orders " "	163000	—
"		" Assay Coins	321	00
"		" Balance	3384563	00
		* This balance rendered to Washington $8.50 more for petty voucher July 12. 1879 - erroneously paid from this a/c and properly payable from Ordinary Fund. See Ordy a/c Oct. 22. 1879. and Silver Coinage	$ 5881194	67
Oct.	11	By Silver Bullion purchased Domestic	$ 1041	54
"		" " " " Checks # 1065-1076	506369	82
"		" Certificates	3679	49
"		" Transfer Orders Std Dolls	235000	—
"		" " Letters " "	476491	12
"		" " " Subsy Coin	1000	—
"		" Expenses Distrib - transptn Subsy Coin	44	93
"		" " " Mnf bgs & Kegs - Std Dolls	151	50
"		" Assay Coins	274	00
	18	" Silver Bullion purch'd Domestic	1504	75
"		" " " " Checks 1077-1081	176333	53
"		" Transfer Orders Std Dolls	140000	—
"		" " Letters	310494	15
"		" Ex Distb Mnf of bags	15	50
"		" Rebate to Columbus N B K Columbus Neb (Ex Distb Std Dolls)	4	00
"		" Certificates	2214	35
"		" Assay Coins	253	00
"		" Balance forward	3588660	76
			$ 5443532	44

Silver Coinage

Dr

1879				
Oct	18	To Balance brot forwd	$3588660	76
	25	" Bars	2005	23
"	"	" Coin Std Dolls	526000	–
"	"	" " Proof } oz Dolls 85.9375 100.00 } oz 1/2 Dolls 40.1875 50.00 } oz 1/4 Dolls 20.09375 25.00 } oz Dimes 8.0375 10.00 }	185	–
"	"	" Refund to the a/c – F. H. Keys washing – erroneously credited to this a/c July 12/79 – now credited to Ordy a/c	8	50
	31	" Bars	7157	77
"	"	" Coin Std Dolls	220000	–
Nov	8	" Silver Bullion – For Bars	2497	81
"	"	" Coiners Silver " Coin Std Dolls	200000	–
"	"	" U.S. Bullion Fund – Profits on Coinage Std Dolls transferred per "TO" 8936 – & C/D 21.206	500000	–
"	"	" U.S. B.F. – Std Dolls transfd for purchase of Silver Bullion per "TO" #8934 & C/D #1079 – 11/5/79 Asst Tr U.S. N.Y.	1000000	–
	15	" Silver Bullion – for Bars	1905	01
"	"	" Coiners Silver " Coin Std C. Dolls	376000	–
"	"	" Special a/c coin a/c – Silver Coins for Qr ending Sep 30/79 – Restored	15	–
	22	" Coiners Silver – Coin Std Dolls	320000	–
"	"	" Silver Bullion – Bars	1576	53
			$6739569	11

Contra

Cr

1879				
Oct	25	By Silver Bullion purch'd Domestic	✝ 1537	87
"	"	" " " Checks (#1082-1084) (1086-1087)	348597	92
"	"	" Certificates	2267	88
"	"	" Transfer Orders Std Dolls	40000	—
"	"	" " Letters	289489	15
"	"	" Assay Coins	263	—
"	"	" " " Proof	1	85
	31	" Silver Bullion purch'd Domestic	335	57
"	"	" " " checks 1088-1092	335571	05
"	"	" Certificates	1101	71
"	"	" Transfer Orders	58000	—
"	"	" " Letters	246995	37
"	"	" Assay Coins	110	—
"	"	" " " Special for Zurendy Sept 30/79	15	00
"	"	" " " " Month Oct/79	5	00
"	"	" Expenses Distrib – Mnf of bgs	22	00
Nov	8	" Silver P&L a/c – Profits on Coinage Std Dolls transfd to U S Treasy per C/D #21.206 – see Contra	500000	—
"	"	" Silver Bullion Purch a/c – checks #1093–1100	529980	24
"	"	" " " " " – S.B.P. – Domestic	674	01
"	"	" Deposit a/c – Certificates	2699	67
"	"	" U.S. B. F. – Transfer Orders Std Dolls	40000	—
"	"	" Do " Letters Do	261489	70
"	"	" Silver P&L a/c. Ex Distb Mnf of bgs	41	32
"	"	" Do Transpt Subsy Coin	14	80
"	"	" Do " " Std S. Dolls Bills of Feby, Mar, Apr, May, June & July 1879 } ✓	11914	17
"	"	" Silver Coin for Assay – reserves ✓	100	—
	15	" Silver P&L a/c – Ex Distb Std Dolls – Rebate to Summer & Co Schuyler Neb.	2	00
"	"	" Deposit a/c – Certificates	2219	07
"	"	" Silver Bullion Purchase a/c – Domestic purchases	1071	75
"	"	" " " " checks #1101–1110	381299	77
"	"	" U.S. B. F. – Transfer Orders Subsy Coin	20000	—
"	"	" " " Letters Std Dolls	191986	50
"	"	" " " Orders " "	535000	—
"	"	" Silver Coins for Assay – reserves	188	—
	22	" S.B.P. a/c – Domestic purchases	390	99
"	"	Do checks #1111–1118	310791	05
"	"	" Deposit a/c – Certificates	1815	06
"	"	" U.S.B.F. – Trans Orders Std Dolls	34000	—
"	"	Do " Letters " "	210992	67
"	"	" S.P&L a/c Ex Distb – freight on Std S Dolls. bill for Aug 1879	3474	96
"	"	" Balance forw'd	237511	01
			✝ 6739569	11

Dr Silver Coinage

1879			
Nov	22	To balance brot forward	$2375110.01
	29	" Silver Bullion – for Bars	1873.55
	"	" Coiners Silver " Coin Std Dolls	104000.–
	"	" U.S. B.T. – Std S. Dolls transfd per T.O. 8988 for purchases	1000000.–
Dec	6	" Silver Bullion – Bars	1787.24
	13	" Do Do	492.93
	"	" Coiners Silver Std S. Dolls	104000.–
	"	" Do Subsy S. Coin	7200.–
	20	" Silver Bullion – Bars	143.81
	"	" Coiners Silver – Coin Std Dolls	468000.–
	"	" " " Coin Proof { oz. 343.75 D 400.00 } { oz. 160.75 1/2 D 200 } { oz. 80.375 1/4 100.00 } { oz 32.15 Dime 40.00 }	740.–
	"	" U.S. B.T. – Std S. Dolls transfd per T.O. #9052 – for Silver purchases	1000000.–
	31	" Silver Bullion – Bars	2361.37
	"	" Coiner's Silver – Std Dolls	428000.–
	"	" Spec Ab. A/c Silver – Spec assay Coins for Quar restored	15.85
	"	" Coiners Silver – Proof Coin { oz. 42.96875 D 50.00 } { oz. 20.09375 1/2 D 25.00 } { oz. 10.046875 1/4 D 12.50 } { oz. 4.01875 Dime 5.00 }	92.50
			$5493817.26

Contra

Cr

1879				
Nov	22	By Special a/c a/c – reserves	$5	00
"	"	" Assay Coin a/c "	160	00
"	29	" Deposit a/c –	2110	38
"	"	" Silver Bullion Purch a/c – Domestic P.	6388	38
"	"	" " " " " Checks # 1119-1127	311970	22
"	"	" U.S. B.F. = Trans Orders – Std D.–	56500	–
"	"	" " " " Letters " "	180495	40
"	"	" " " " Orders Subsy Coin	1500	–
"	"	" Silver P&L = Ex Distb Mnf of bgs	37	–
"	"	" Assay Coin a/c – reserves	52	–
Dec	6	" Deposit a/c – Certificates	2032	11
"	"	" S.B. Purch a/c – Domestic Purchs	630	58
"	"	" " " " Checks 1128-1133	409730	21
"	"	" U.S. B.F. – Trans Orders Std Dolls.	120000	–
"	"	" " " " Letters	178473	10
"	"	" Silver P&L – Transportation Chgs &c " Ex Distb " $175.60 Transptn 6,785.53	6961	13
"	"	" " " " Ex Distb – Mnf of bgs –	9	50
"	13	" Silver B Purchase a/c – Dom Purchases	711	05
"	"	" " " " Checks # 1134-1139	299592	69
"	"	" Deposit a/c – Certificates	729	03
"	"	" U.S. B.F. – Transfer Orders Std Dolls.	56000	–
"	"	" Do " " Subsy Coin	30000	–
"	"	" Do " Letters Std Dolls	180480	45
"	"	" S.P&L = Exp of Distribution – Mnf of bgs	7	00
"	"	" Assay Coin a/c – Std Dolls	52	00
"	"	" Do Subsy Coin	4	50
"	20	" Deposit a/c – Certificates	144	94
"	"	" S.B. Purchase a/c – Dom purchases	1377	95
"	"	" " " Checks # 1140-1151	365190	83
"	"	" U.S. B.F. – Transfer Orders – Std Dolls	83000	–
"	"	" " " Letters " "	181496	35
"	"	" Assay Coin a/c	234	00
"	"	" " " " Proof	1	85
"	"	" " " " Special	5	85
"	"	" P&Loss Silver – Ex Distb Mnf bgs	10	70
"	31	" " " " " Mnf bgs $84.50 – Kegs &c $200.00 – Rebate $2.00 – Transptn $8519.36	8805	86
"	"	" Silver Bullion Purch a/c – Domestic Purchs	1460	65
"	"	" " " " Checks # 1152-1162	405980	21
"	"	" Deposit a/c " Certificates	2850	73
"	"	" U.S. B.F. – Trans Orders Subsy Coin	20000	–
"	"	" Do – " " Std Dolls	65500	–
"	"	" Do " Letters do do	429986	97
"	"	" Assay Coin a/c – reserves	214	00
"	"	" " " Proof "	1	85
	31	" Balance	2088672	79
			$5493817	26

Dr

Silver Coinage

1880			
Jany	2	To Balance	✓ 2088672 79
	10	" Silver Bullion - Bars	1062 74
	"	" Coiners Silver - Coin Std Dolls	80000 -
	"	" U.S. B.F. = Std. Dolls transfd. per C/D #1643 - 1/8/80. asst. Tr. U.S. N.Y. & "T.O." #9117	1000000 -
	17	" Silver Bullion - Bars	1483 52
	24	" Do Do	1385 01
	"	" Coiners Silver = Coin, Std Dolls	438000 -
	"	" Silver Bullion - Bars	1768 95
	"	" U.S. B.F. = Std Dolls - transfd. per C/D #1848 - asst. Tr. U.S. N.Y. & "T.O." #9149	1000000 -
	"	" U.S. B.F. = Profits on coinage Std. S. Dolls transfd. per, "T.O." #9141 & C/D #21.618	400000 -
	"	" Coiners Silver - Coin Std Dolls.	832000 -
Feby	7	" Silver Bullion - Bars.	2200 72
	"	" Coiners Silver - Coin Std Dolls.	428000 - 6274573 73
			✓ 6274573 73

Contra

Cr

1880			
Jany	10	By Unpaid Silver Purch a/c – Dom Purchs of other Drs	$ 535 21
"	"	Silver Bullion Purch a/c – Dom purchases	1691 86
"	"	Do checks * 1163–1169	415939 58
"	"	Deposit a/c Certificates	89 91
"	"	Unpaid Deposit a/c – Do of other grs paid	1424 70
"	"	U.S. B. Tr = Transfer Orders – Std Dolls.	70000 –
"	"	Do – " Letters , Do	118985 10
"	"	Profit & Loss (Silver) a/c – Exps of Distrib – Transpts –	435 70
"	"	Silver Assay Coin a/c – reserves	40 00
	17	" S B Purchase a/c – Domestic purchs	2989 16
"	"	Do Checks 1170–1182	437261 10
"	"	U.S. B Tr = " T Letters Std Dolls.	50000 –
"	"	Do T. Orders Do	18000 –
"	"	Deposit a/c – Certificates	1486 74
"	"	Assay Coin a/c Silver Special –	5 00
"	"	Silver P & Loss a/c – Ex Distrib – Transpt Std Dolls	6676 56
	24	" Silver B. Purch a/c – Dom purchases	1186 88
"	"	Do Checks # 1183–1186	204572 74
"	"	U S B Tr = Transfer Letters – Std Dolls	75967 15
"	"	Do " Orders "	13000 –
"	"	Deposit a/c – Certificates	1495 33
"	"	Assay Coin a/c – Silver – Reserves	219 –
	31	Silver B Purch a/c – Domestic Purchases	764 98
		" " " checks 1187–1193	213584 08
"	"	U.S. B Tr – Transfer Orders Std Dolls	44000 –
"	"	Do " Letters "	59991 70
"	"	Deposit a/c – Certificates	2302 20
"	"	Silver P & L = Ex Distb Mfg bgs	41 25
"	"	" " Std Dolls.	6655 09
"	"	Silver P & L = Profits on Coinage Std S. Dolls transfd to U.S. Treasy per CD # 21.618 – & "T O" 9141	400000 –
"	"	Assay Coin a/c – Reserves	416 –
Feby	7	S.B.P. a/c – Domestic purchases	1297 18
		checks * 1194–1196	159033 47
"	"	Deposit a/c – Certificates	2393 03
"	"	U.S. B. Tr – T Letters Std Dolls	67984 40
"	"	– T Orders Do	54000 –
"	"	Silver P & L = Ex Distb – Freight on Std Dolls	2131 88
"	"	" " " " Mfg of bgs & Supplies	176 48
"	"	Assay Coin a/c – Reserves	214 –
			2436990 46
"	"	Balance found	3837583 27
			$6274573 73

Dr

Silver Coinage

1880				
Feby	7	To Balance brot forw'd	$3837583	27
	14	" Coiner's Silver — Std Dolls.	422000	—
	"	" Silver Bullion — Bars.	2206	04
	21	" Do Do — Do	2038	54
	"	" Coiner's Silver — Coin Std Dolls	150000	—
	"	" Silver Coins for Assay — Reserves for the Year 1879 restored after Annual Assay	7422	30
	28	" Coiner's Silver — Coin Proof. ozs=343.75 Dolls $400— } ozs 160.75 1/2 Dolls $200— } ozs—80.375 1/4 Dolls $100— } ozs 32.15 Dimes $40— }	740	—
	"	" Silver Bullion — Bars—	689	35
	"	" U.S. B.T. = Assay Coins for 1879 — from following Mints		
		Mint U.S. San Francisco Cal "TO" #9193	4555	—
		" " Carson Nev. "TO" #9195	378	—
		" " New Orleans La. "TO" #9197	1462	—
Mar	6	" Silver Bullion — Bars.	1213	02
	"	" U.S. B.T. = Std Dolls transf'd per Ch 2158 Asst Tr U.S. N.Y & "TO" #9220	1000000	—
	13	" Silver Bullion — Bars.	721	42
	"	" Coiner's Silver — Std Dolls	516000	—
			$5947008	94

Contra

Cr

1880				
Feby	14	By S. P. & Loss — Ex Distb, Mf of bags	✗ 39	90
"	"	" U.S. B. F. — Transfer Letters Std Dolls	93497	75
"	"	" " Orders " "	30000	—
"	"	" amt paid a/c "T" 9172 " "	200000	—
"	"	" S. B. P. a/c — Dom purch's	1379	33
"	"	" " " Checks — 1197–1200	145963	99
"	"	" Assay Coin a/c — Reserves.	211	—
"	"	" Deposit a/c — Certificates	2561	40
"	21	" S. B. P. a/c — Domestic Purchases	9642	94
"	"	" Do Checks # 1201–1206	264858	31
"	"	" Deposit a/c — Certificates	2751	99
"	"	" U.S. B. F. — Transfer Orders Std Dolls	59000	—
"	"	" " " Letters Do	65498	75
"	"	" " Balance "T" # 9172 Do	300000	—
"	"	" Silver P. & Loss — Ex Distb — Mf bags	37	50
"	"	" Assay Coin a/c Silver — Reserves	75	00
"	"	" " " " " Special —	5	00
"	28	" Silver Bullion Purch a/c — Dom purchases	644	53
"	"	" " " Checks # 1207–1213	260346	35
"	"	" Deposit a/c — Certificates	1054	34
"	"	" U.S. B. F. — Transfer Orders Std Dolls	14000	—
"	"	" Do " Letters " "	95987	55
"	"	" Silver P. & L. — Ex Distb — Mf bags	43	66
"	"	" Assay Coin a/c — Proof Reserves	1	85
Mar	1	" Silver P. & Loss — a/c — Ex Distb — Muslin &c for bags (This bill G. B. Hawes & Co — was paid in error from Std Silver Doll a/c Feby 26/80 — Warrant No 1617) (see Std Doll a/c same date)	284	43
	6	" Silver B. Purch a/c — Domestic Purchases	2151	27
"	"	" " " Checks # 1214–1218	148071	92
"	"	" Deposit a/c — Certificates	1627	88
"	"	" U.S. B. F. — Transfer Letters — Std Dolls	81998	35
"	"	" Do " Orders " "	36500	—
"	"	" S. P. & Loss — Ex Distb — Mf bags	7	00
"	13	" S. B. P. a/c — Domestic Purch's	9097	67
"	"	" " Checks # 1219–1224	167566	76
"	"	" U.S. B. F. — Transfer Letter — Std Dolls	120498	87
"	"	" Do " Orders Do	41000	—
"	"	" Deposit a/c — Certifcts	1172	83
"	"	" S. P. & L. a/c — Ex Distb — Mf bags	8	50
"	"	" Do Do Transportation	2671	96
"	"	" Assay Coin a/c — Reserves	258	—
"	"	" Balance forw'd	3786492	36
			$5947008	94

Dr

Silver Coinage

1880				
Mar	13	To Bal Brot forwd	$37864922	36
	20	" Silver Bullion - Bars	271409	
	"	" Coiners Silver - Coin Std Dolls	470000	–
	"	" " " Coin Proof, {oz = 171.875 Dolls $200 –} {oz = 80.375 1/2 D $100 –} {oz = 40.1875 1/4 D $50.00} {oz = 16.075 Dimes $20 –}	370	–
	31	" " " Coin Std Dolls	464000	–
	"	" Silver Bullion - Bars.	4311	33
	"	" Special Assay Coin &c - Reserves for quarter returned	15	–
			$47279024	78

Contra

Cr

1880				
Mar	20	By S.B.P. a/c = , Domestic Purchases	$ 10 666	22
"	"	" Do = Checks 1225–1232	254 025	31
"	"	" Deposit a/c – Certificates	2 716	51
"	"	" U.S. B.T. = Transfer Orders	525 000	–
"	"	" Do = Do Letters	134 987	88
"	"	" Assay Coin a/c – Reserves	235	–
"	"	" " " " Special "	5	00
"	"	" " " " Proof Coin "	1	85
"	"	" Silver P&L a/c – Ex Dist'b'n Inf of bgs	23	00
"	31	" U.S. B.T. = Transfer Orders Std S. Dolls	553 000	–
"	"	" Do " Letters " "	196 498	20
"	"	" S.B.P. a/c – Domestic purchases	880	16
"	"	" Do Checks 1233–1242	266 058	60
"	"	" Deposit a/c – Certificates	6 349	31
"	"	" Assay Coin a/c – Reserves	232	00
"	"	" Silver P&L a/c – Ex Dist'b'n – Inf bgs $38.50 – Kegs &c $55.00	93	50
"	"	" S.B.P. a/c – This amt to correct error in report of check No. 1223 – Settlement of Mar 13, 1880 – Reported by Cashier as $9,309.25 – Should have been $9,309.26	–	01
"	"	" Balance	2 777 130	22
			$ 4 727 902	78

Dr

Silver Coinage

1880			$	
April	1	To Balance	2777130	22
	10	" Silver Bullion – Bars.	2291	39
	"	" Coiners Silver – Coin Std Dolls	608000	–
	17	" Silver Bullion – Bars.	2906	07
	"	" Coiners Silver = Coin. Std Dolls	292000	–
	"	" Net proceeds C.D. #2535 A.T.U.S. N.Y. & T.O. #9311 Std Dolls.	1000000	–
	"	" U.S. B.F. – Profits on Coinage Std S. Dolls Transfd – per C.D. #22.008 & T.O. #9303 –	400000	–
	"	" This sum refunded to the A/c – in consequence of error made in receiving deposit No 139 Mar 30.1880, in Weigh Room as a Spcy Coin Deposit, when it should have been purchased, & paid for in Std S. Dolls.– The same being deposited by P. M. at Wilmington N.C. per Chief Clerk. Le Carte in name of A. London Snowden Supt & the money for same having been drawn & sent to said P. M. before the error was discovered Original Warrant #139 = called for $12.27 Should have been — — 10.07 Difference	2	20
	24	" Silver Bullion – Bars.	2505	53
	"	" Coiners Silver – Coin Std Dolls.	46000	–
	30	" Do " "	54000	–
	"	" Silver Bullion – Bars	1905	21
May	8	" Do Do Do	1504	60
	"	" Coiners Silver – Coin – Std Dolls.	242000	–
			$5430245	22

Contra

Cr

1880			$	
Apl	10	By S.B.P. a/c – Dom Purchs	1001	70
"	"	Unpaid S.B.P. a/c – " " other Drs	1020	27
"	"	S.B.P. a/c – Checks 1243–1254	273804	99
"	"	Deposit a/c – Certificates	2796	98
"	"	Unpaid Dep a/c – Cfs other grs (Transf'd as Domestic Purchase for [illegible] a/c Contra $10.07) ([illegible] Side)	12	27
"	"	U.S. B.T. – Transfer Orders Std Dolls	49000	–
"	"	Do a/c "T.O." #9300 Do	100000	–
"	"	Do Transfer Letters Do	137993	30
"	"	S.P.&L. a/c – Ex Distb – Wf bxs $20.50 Transp $3994.78	4015	28
"	"	Assay Coin a/c – Reserves	304	–
	17	Silver P.&L. a/c – Profits on coinage Std S. Dolls transf'd per C.D. 22.008 – A.T.U.S. Wash. D.C.	400000	–
"	"	S.B.P. a/c – – Dom purchases	1540	77
"	"	" " – Checks 1255–1263	280522	77
"	"	Deposit a/c – Certificates	3454	60
"	"	U.S. B.T. = Transfer Letters Std Dolls.	134500	–
"	"	" = " Orders " "	29000	–
"	"	" = Amt paid a/c T.O. #9300 "	500000	–
"	"	S.P.&L. a/c = Ex Distb – Wf bxs	19	50
"	"	Assay Coin a/c – Reserves	146	00
	24	U.S.B.T. = Transfer Orders Std Dolls.	20000	–
"	"	" Bal "T.O." #9300 – Do	400000	–
"	"	" Transfer Letters Do	82499	15
"	"	Deposit a/c – Certificates	2911	37
"	"	S.B.P. a/c – Dom purchases	1065	07
"	"	" Checks 1264–1273	213855	99
"	"	Assay Coin a/c – Reserves	23	00
"	"	" " Special	5	00
"	"	S.P.&L. a/c – Ex Distb – Wf bxs	23	00
	30	U.S.B.T. = Trans Orders – Std Dolls	20000	–
"	"	Do = " Letters Do	49000	–
"	"	Deposit a/c = Certificates	2235	97
"	"	S.B.P. a/c = Checks. 1274–1278	57416	04
"	"	Do = Domestic Purchs	298	83
"	"	Assay Coin a/c – Reserves	27	00
May	8	U.S. B.T. = Trans Order – Std Dolls = a/c $\frac{9341}{200.000}$ – & $24000 –	224000	–
"	"	" " " Letters " "	72999	25
"	"	Deposit a/c – Certificates	1978	62
"	"	S.B.P. a/c – Dom purchases	947	66
"	"	" checks #1279–1286	424905	28
"	"	S.P.&Loss a/c – Ex Distb – Wf bxs & Kegs $138.00 – Transpt $3099.01	3237	01
"	"	Assay Coin a/c – Reserves	121	00
"	"	Balance forwd	1933563	55
			$5430245	22

Dr

Silver Coinage

1880			$	
May	8	To Balance brot forwd	1 933 563	55
	15	" Silver Bullion – Bars	660	92
	"	" Coiner's Silver – Coin Std Dolls	540 000	–
	"	" U.S. B. Fr – Net proceeds CD #2795 a/c U.S. N.Y. 5/12/80 & "TO" 9349 – N.Y. A/c	1 000 000	–
	22	" Silver Bullion – Bars.	938	48
	"	" Coiner's Silver – Coin	318 000	–
	31	" Silver Bullion – Bars.	603	78
June	5	" Do Do	2 159	38
	"	" Coiner's Silver – Coin Std Doll	64 000	–
	12	" Silver Bullion – Bars.	2 909	38
	"	" Coiner's Silver – Coin – Std Dolls	340 000	–
	"	" U.S. B. Fr = net proceeds CD 3013 a/c U.S. N.Y. 6/7/80 & "TO" 9369 – N.Y. A/c Std Dolls	1 000 000	–
	19	" Silver Bullion – Bars.	2 170	40
	"	" Coiner's Silver – Coin Std Dolls	596 000 5 801 005	– 89
			5 801 005	89

Contra

1880 Cr

			$	
May	15	By U.S. B.F. – Trans Orders Std Dolls.	9000	–
	"	" " Balance T.O. 9341 "	800000	–
	"	" " Trans Letters "	42500	–
	"	" Deposit a/c – Certificates	1049	91
	"	" S.B. Purch a/c – Dom Purchases	1134	55
	"	" " Checks 1287 – 1298	326718	01
	"	" Assay Coin a/c – Reserves	270	–
	"	" S.P. Loss a/c – Ex Distb – Wf bgs	17	00
	22	" U.S. B.F. – Trans Orders – Std Dolls.	25000	–
	"	" Do " Letters Do	102000	–
	"	" Deposit a/c " Certificates	1306	91
	"	" S.B.P. a/c – Checks –	213587	94
	"	" Do Dom purch's	983	83
	"	" Assay Coin a/c – reserves	159	–
	"	" " " " Special "	5	–
	"	" S.P.L. a/c – Ex Distb Wf bgs	11	50
	"	" Do Ex distb – A Hassett's Wf bgs paid in error from Std S. Doll a/c – May 11/80 – (See Std Doll a/c for refund)	12	75
	31	" U.S. B.F. = Trans Orders – Std Dolls	6000	–
	"	" Do " Letters Do	61000	–
	"	" Deposit a/c – Certificates	937	61
	"	" S.B.P. a/c = Checks	198389	69
	"	" Do = Dom Purch's	1114	47
	"	" S.P.L. a/c = Ex Distb – Wf bgs	24	75
June	5	" U.S. B.F. = Trans Orders Std Dolls	19000	–
	"	" Do " Letters Do	75495	35
	"	" Deposit a/c – Certificates	2470	63
	"	" S.B.P. a/c – Checks	407245	01
	"	" Do Dom purch's	1051	26
	"	" S.P.L. a/c = Ex Distb – Wf bgs	7	00
	"	" Assay Coin a/c – reserves	32	00
	12	" U.S. B.F. = Trans Orders Std Dolls	25000	–
	"	" " a/c T.O. 9374 Do	200000	–
	"	" " Trans Letters Do	91488	70
	"	" Deposit a/c = Certificates	3314	58
	"	" S.B.P. a/c – Checks.	240356	65
	"	" Do Domestic purchases	444	89
	"	" S.P.L. a/c – Ex Distb – Wf bgs $7.00 – Transp'n $2368.12	2375	12
	"	" Assay C a/c – reserves	170	00
	19	" U.S. B.F. = Trans Orders, Std Dolls.	9000	–
	"	" " Bal T.O. 9374 Do	800000	–
			3668674	11
	"	" Balance forw'd	2132331	78
			$5801005	89

Dr Silver Coinage

1880			$	
June	19	To Balance brot forw'd	2132331	78
	30	" Silver Bullion - Bars.	1970	54
	"	" Coiners Silver - Proof Coin $ 429.6875 Dolls 500- } $ 200.9375 1/2 D 250- } $ 100.46875 1/4 D 125- } $ 40.1875 D- 50.00 }	925	-
			$ 2135227	32
July	1	To Balance	$ 1374874	64
	10	" Silver Bullion - Bars	2785	17
	"	" Special a/c d/e - Coin for Year ended June 30/80 - restored	15	-
	17	" Silver Bullion - Bars.	2497	92
	"	" Coiners Silver - Coin Std Dolls	94000	-
	"	" U.S. B. T. = Net proceeds Ch'k # 3395. 7/15/80 a. T. U.S. N.Y. & T.O. 9440 - Std S. Dolls N.Y. Jc	1000000	-
	24	" Silver Bullion - Bars	2752	27
	"	" Coiner's Silver - Std Dolls.	212000	-
	31	" Do Dos	294000	
	"	" Silver Bullion - Bars	1525	25
			$ 2984450	25

Contra

Cr

1880				
June	19	By S.B.P. a/c – Dom purch's	$ 2097	77
"	"	" Do Checks	210132	35
"	"	" Deposit a/c – Certificate	2451	80
"	"	" U.S. B.T. – Transfer Letters Std Dolls	116492	60
"	"	" Assay Coin a/c – Reserves	298	–
	30	" U.S.B.T. – T.O. Std Dolls	12000	–
"	"	" Do T.L. Do	212999	40
"	"	" Deposit a/c – Certificates	2365	42
"	"	" S.B.P. a/c = Checks	182508	55
"	"	" Do Dom Purch's	1940	06
"	"	" Assay Coin a/c – Reserves Proof	1	85
"	"	" " " Specie Do	5	00
"	"	" S.P.&L. a/c – Ex Distb – Inf bgs	13	50
"	"	" Gold Coinage – Adjustment of balances to count of coins	17046	38
"	"	" Balance	1374874	64
			$ 2135227	32
July	10	By Unpaid Silver purch a/c – Dom purch's other Trs paid	$ 1273	14
"	"	" S.B.P. a/c – Dom purchases	348	65
"	"	" Do Checks	362193	21
"	"	" Deposit a/c – Certificates	1070	55
"	"	" U.S. B.T. – Transfer Letters Std Dolls	170994	70
"	"	" Do " Orders Do	42000	–
"	"	" S.P.&L. a/c – Ex Distb – Inf bgs	9	00
"	"	" Unpaid Deposit a/c – Certif of other Treas	2399	66
	17	" U.S.B.T. = Transfer Orders Std S. Dolls	5000	–
"	"	" Do " Letters Do	102499	25
"	"	" Deposit a/c – Certificates	2818	73
"	"	" S.B.P. a/c = Checks	251355	11
"	"	Do = Dom purchases	1581	87
"	"	" S.P.&L. a/c = Ex Distb – Transp	3636	75
"	"	Do Inf bgs	7	50
"	"	Assay Coin a/c = Reserves	47	00
	24	" U.S.B.T. = Transfer Orders Std Dolls	11000	–
"	"	" " Letters "	109000	–
"	"	" Deposit a/c – Certificates	3930	64
"	"	" S.B.P. a/c – Checks	265278	49
"	"	" " Dom purchases	1723	82
"	"	" Assay Coin a/c – Reserves	106	00
	31	" U.S.B.T. – Transfer Orders Std Dolls	9000	–
"	"	" " " Letters "	136996	30
"	"	" Deposit a/c – Certificates	1877	35
"	"	" Balance forwd	1498302	53
			$ 2984450	25

Dr Silver Coinage

1880			$	
July	31	To Balance brot forwd	1 498 302	53
Aug	7	„ Silver Bullion - Bars	566	71
	„	„ Coiners Silver = Coin Std Dolls	256 000	—
	„	„ S.P.L. a/c - This sum paid by Adams Express Co in partial liquidation of Government Claim for $36.197.85 for overpayments on transportation of Silver Coin above contract rates - See letters Actg Dir May 4-10-13-28 June 6 - July 10 - 1878 - First Comptroller Jany 9. Feby 6 - 1879 Actg Dir June 24 - July 9 - 1880	24 148	80
	14	„ U.S.B.T. = Net proceeds C/D 211 - A.T.U.S. N.Y. 8/13/80 (no T.O. given) Std S Dolls N.Y. a/c	1 000 000	—
	„	„ Silver Bullion - Bars	2 270	07
	„	„ U.S.B.T. = Profits on Coinage Std S. Dolls transfd per "T.O." 9459 & C/D 22.545	350 000	—
	„	„ Coiners Silver - Coin Std Dolls	254 000	—
	21	„ Silver Bullion - Bars.	128	48
	„	„ Coiners Silver - Coin Std Dolls.	346 000	—
	„	„ S.P.L. a/c - This sum paid by Adams Express Co. in further liquidation of claim of the U.S. against said company for overcharges on transportation Silver Coin, above contract rates	2 839	16
	31	„ Silver Bullion - Bars	2 844	64
	„	„ Coiners Silver - Coin Std Dolls	244 000	—
			$ 3 981 100	39

~~Co~~rrected
Unpaid Bills against the U. S. Mint

	Gold		Standard Dolls	Subsidiary Sil.		Minor Coins		Total
1878								
May	785	00	915.00	162	19	192	13	2,054.32
June	414	92	300.48	153	04	302	25	1,170.69
July	542	96	3.9~~38.98~~ 28.53	85	15	268	25	4,8~~35.34~~ 24.89
Augt.	1217	85	3.742.8~~9~~7	168	82	244	89	5.364.~~45~~ 43
Sept.	1334	74	4.923.~~44~~ 71	671	20	271	33	7.200.~~68~~ 98
Oct.	1547	04	2.422.~~40~~ 60	61	99	502	75	4.534.~~48~~ 68
Nov.	983	30	1.159.48	16	15	384	53	2,543.86
Dec	997	96	2.040.86	22	26	221	65	3.282.72
1879 Jany	523	60	3.384.18			451	38	4.359.16
	*8.347	79	~~22.827.67~~	1.330	80	2839.	16	35,345.40
			22,818.02			See M. C. a/c		35,335.70

* Sent to the Department for payment 8/15. 80

Cr

1880				
July	31	By S.P. P a/c = Checks	234795	75
"	"	" " Domestic Purch's	650	19
"	"	" Assay Coin a/c – Reserves	147	00
"	"	" " " Special –	5	00
"	"	" S P L a/c – Ex Distb – wf bgs & thread	28	71
Aug	7	" U.S. B Tr = Transfer Orders Std Dolls	36000	–
"	"	" " " Letters " "	144498	65
"	"	" Deposit a/c – Certificates	886	75
"	"	" S.B.P a/c – Checks	192589	54
"	"	" " Domestic purch's	611	55
"	"	" Assay Coin a/c – Reserves	128	00
"	"	" S P L a/c – This sum paid Expenses of Distribution – Bills Adams Ex Co – May – June – July – Aug – Sept – Oct – Nov – Dec – 1878 & Jany 1879 in Std Dolls $22.818 – Subsy Coin $1330.80	24148	80
"	"	S P L a/c – This sum deposited with Asst Tr U.S. Phila by instructions Actg Director of Mint Mar 30/80 to settle the a/c's of Jas Pollock – late Supt – per C/D 5218 – 8/6/80. (See letter 1st Comp. 7/1/79)	11556	61
	14	" U.S. B Tr = Transfer Orders – Std Dolls	33000	–
"	"	" Do " Letters Do	205998	80
"	"	" Deposit a/c – Certificates	2650	02
"	"	" S.B.P a/c – Checks	238684	72
"	"	" Do Dom purchases	910	09
"	"	" Assay Coin a/c – Reserves	127	00
"	"	" S.P L a/c Profits on Coinage Std S Dolls transf'd to U.S. Treasy per C/D 22.545 – "TO" 9459	350000	–
	21	" U.S. B Tr = Transfer Letters Std Dolls	244996	60
"	"	" Do " Orders " "	20000	–
"	"	" Deposit a/c – Certificates	146	22
"	"	" S.B.P a/c – Checks	361680	05
"	"	" Do Dom purch's	17890	75
"	"	" S P L a/c = Ex Distb – wf bgs.	4	50
"	"	" Do " " Transptn	2723	60
"	"	" Assay Coin a/c – Reserves	173	00
	31	" U S B Tr = Transfer Orders Std Dolls	26000	–
"	"	" Do " Letters	444988	78
"	"	" Do Certificates Asst Tr U.S. Phila Std Dolls	7500	–
"	"	" Deposit a/c – Certificates	2849	36
"	"	" S B.P a/c – Checks	252951	17
"	"	" Do Dom purch's	29723	38
"	"	" S P L a/c – Ex Distb – wf bgs	1	50
"	"	" Assay Coin a/c – Reserves	122	00
"	"	" Balance forw'd	1091932	30
			$3981100	39

Dr

Silver Coinage

1880			$	
Sept	1	To Balance brot forw'd	1 091 932	30
	4	" Silver Bullion - Bars.	629	92
	"	" Coiner's Silver - Coin Std Dolls -	158 000	-
	11	" Do Do Do	262 000	-
	"	" Silver Bullion - Bars.	1 026	89
	18	" Do Do	1 322	83
	"	" Coiner's Silver - Coin Std Dolls	290 000	-
	"	" U.S. B T = Net proceeds Ck 461 asst Tr U.S. N.Y. 9/11/80 & "T.O." 9546	1 000 000	-
	30	" Silver Bullion - Bars	1 764	72
	"	" Coiner's Silver - Coin Std Dolls	490 000	-
	"	" U.S. B T = Net proceeds "T.O." 9560 - Std Dolls rec'd from asst Tr U.S. Phila	1 000 000	-
			$4 296 676	66

Contra

Cr.

1880				
Sept	4	By U.S. B Tr = Trans Orders – Std Dolls.	$12000	–
"	"	Do Certificate Asst Tr U.S. Phila	9000	–
"	"	Do Transfer Letters – Std Dolls	154995	95
"	"	Deposit a/c – Warrants	633	48
"	"	S B Purch a/c – Checks	5626	27
"	"	Dos Dom purchs	739	28
"	"	Spec a/c a/c – Coins for Special Assay	5	00
"	"	S B P & L a/c – Ex. Distb – Mf of bags 3.00 Duck 116.43	119	43
"	"	Assay Coin a/c – Reserves	79	00
	11	" U.S. B Tr = Certificates A.T.U.S. Phila Std Dolls.	10500	–
"	"	Do Transfer Orders Do	50000	–
"	"	Do " Letters Do	300995	70
"	"	Deposit a/c – Certificates	1034	14
"	"	S.B.P a/c – Checks	89517	51
"	"	Do Dom purchases	667	41
"	"	S B P & L a/c – Ex Distb – Mf bags $3.00 Kegs &c $31.00	34	00
"	"	Assay Coin a/c – Reserves	131	–
	18	" U.S. B Tr = Transfer Orders Std Dolls	20000	–
"	"	Do C/Ds – Asst Tr U.S. Phil Dos	14000	–
"	"	Do Transfer Letters Dos	295996	82
"	"	Deposit a/c – Certificates	1323	62
"	"	S.B.P a/c – Checks	84000	–
"	"	Dos Domestic purchases	775	26
"	"	Assay Coin a/c – Reserves	145	–
"	"	S B P & L a/c – Ex Distb – Mf bags	10	50
	30	" U.S. B Tr – Transfer Orders Std Dolls	64000	–
"	"	Do C/D Asst Tr U.S. Dos	23500	–
"	"	Do Transfer Letters Do	508491	75
"	"	Deposit a/c – Certificates	1766	85
"	"	S B P a/c – Checks	535552	10
"	"	Do Domestic purchases	2324	03
"	"	S B P & L a/c – Ex Distb – Transptn	5352	04
"	"	Do " " Mf bags & supplies	201	28
"	"	Assay Coin a/c – Reserves	245	–
"	"	Do Special Do	5	–
	30	" Balance	2102909	24
			$4296676	66

Silver Coinage

Dr

1880

			$	
Oct.	1	To Balance	2102909	24
	9	" Silver Bullion – Bars.	2257	65
	"	" Coiner's Silver – Coin Std Dolls	404000	–
	16	" Do Do Do	208000	–
	"	" Silver Bullion – Bars.	1692	40
	"	" This sum returned to the &c – having been paid erroneously on T.D. 9600 – First Nat Bk Memphis Tenn – See Bullion Fund &c for further explanation) Std S. Dolls	20000	–
	23	" Silver Bullion – Bars.	1445	16
	"	" U.S. B.F. = Net proceeds C.D. 779 ass't Tr U.S. N.Y. 10/18/80 & T.D. 9630:	1000000	–
	"	" " Profits on Coinage Std S. Dolls transf'd per T.D. 9643 & C.D. 22.959 ass't Tr U.S. Wash D.C.	300000	–
	"	" Coiners Silver – Coin Std S Dolls	304000	–
	"	" Special Assay Coin &c – Coins for July & Aug 1880 – returned	10	00
	30	" Silver Bullion – Bars	1880	68
	"	" Coiner's Silver – Coin – Std Dolls	284000	–
Nov	6	" " " "	186000	–
	"	" Silver Bullion – Bars.	1308	66
			$4817503	79

Contra

1880 Cr

Oct	9	By U.S. B. F'd = Transfer Orders Std S. Dolls.	$61000	—
"	"	Do C/D Asst Tr U.S. Phila Do	43000	—
"	"	Do Transfer Letters Do	372988	75
"	"	Deposit a/c – Certificates	613	64
"	"	Unpaid Deposit a/c – Certif of other Treas	1417	87
"	"	S B P a/c – checks.	221599	42
"	"	" Dom purchases	12408	83
"	"	Unpaid S B P a/c – Dom purchs other Treas paid	379	68
"	"	S P & L a/c – Ex distb Inf bgs	10	50
"	"	Assay Coin a/c – Reserves	202	00
	16	" U.S. B. F'd = Transfer Orders Std Dolls	25000	—
"	"	Do C/D A.T.U.S. Phila Do	17000	—
"	"	Do Transfer Letters Do	258985	15
"	"	Deposit a/c – Certificates	1932	22
"	"	S.B.P. a/c – Checks	295001	41
"	"	Do – Domestic purchases	199	24
"	"	S. P & L a/c – Ex distb – Inf bgs	6	00
"	"	Assay Coin a/c – Reserves	104	—
"	"	U.S. B. F'd = Transfer Order 9618 – Issued to correct error made in payment of T.O. 9600 – (See Contra & Bullion Fund a/c)	20000	—
	26	" U.S. B. F'd = Transfer Orders Std Dolls	25000	—
"	"	" C/D A.T.U.S. Phila Do	28500	—
"	"	" Transfer Letters Do	250993	50
"	"	S B P a/c – Dom purchases	10822	14
"	"	" Checks	138724	90
"	"	Deposit a/c – Certificates	1449	06
"	"	S. P & L a/c – Profits on Coinage S.S. Dolls transf'd to U.S. Treas per C/D 22.959 – 10/22/80 A.T.U.S. Wash. D.C. see also T.O. 9643	300000	—
"	"	S P & L a/c – Ex Distb – Inf bgs	13	50
"	"	Assay Coin a/c – reserves	152	00
	30	" U.S. B. F'd = Trans Orders Std Dolls	41000	—
"	"	Do C/D Asst Tr U.S. Phila Do	7500	—
"	"	Do Transfer Letters Do	191354	01
"	"	Deposit a/c – Certificates	1908	35
"	"	S B P a/c – Checks	199698	49
"	"	" Dom purchases.	10859	05
"	"	S P & L a/c – Ex Distb = Inf bgs $19.50 – duck $124.12	143	62
"	"	Assay Coin a/c Silver – Reserves	142	00
Nov	6	" U.S. B. F'd = Transfer Orders Std Dolls	26000	—
"	"	" C/D A.T.U.S. Phila "	19000	—
"	"	" Transfer Letters "	175996	—
"	"	Balance forw'd	2077306	46
			$4817503	79

Dr

Silver Coinage

1880			$	
Nov	6	To balance brot forwd	2077306	46
	13	" Silver Bullion - Bars.	534	72
	"	" Coiners Silver - Coin - Std Dolls.	360000	-
	20	U.S. B.T. - net proceeds C/D 1076. a.V.U.S. N.Y. & T.O. 9725. Std Dolls -	1000000	-
	"	" Silver Bullion - Bars.	1685	67
	"	" Coiners Silver - Coin Std Dolls.	300000	-
	30	" " " " "	154000	-
	"	" Silver Bullion - Bars.	155	41
Dec	11	" " " "	1994	75
	"	" Coiners Silver - Coin Std Dolls.	52000	-
	"	" " " " Subsidiary 1/2 & 1/4 Dolls.	3000	-
	18	" " " " Do Dimes	2000	-
	"	" " " " Std Dolls	256000	-
	"	" Silver Bullion - Bars.	2372	35
			4211049	36
			$ 4211049	36

Contra

Cr

1880			
Nov	6	By Deposit a/c — Certificates	$131 22
	"	" S.B.P a/c — Checks	241 619 51
	"	" " Dom purchases	8956 47
	"	" Assay Coin a/c Silver — Reserves	93 —
	"	" " " " Special	5 —
	13	" U.S. B.F. = Transfer Orders Std Dolls	15 000 —
	"	" " C/D Ass't Tr U.S. Phil "	11 000 —
	"	" " Transfer Letters "	141 493 90
	"	" Deposit a/c — Certificates	536 85
	"	" S.B.P a/c — Checks	272 703 32
	"	" " Dom purch's	550 23
	"	" S.P.&L a/c — Ex Dist'b — nf bags	13 50
	"	" Assay Coin a/c Silver — Reserves	180 —
	20	" U.S. B.F. = Transfer Orders Std Dolls	50 000 —
	"	" " C/D Ass't Tr U.S. Phil "	30 500 —
	"	" " Transfer Letters "	172 491 45
	"	" Deposit a/c — Certificates	1 689 88
	"	" S.B.P. a/c — Checks	297 119 54
	"	" " Dom Purch's	840 42
	"	" S.P.&L a/c — Ex Dist'b Kegs &c $125.00 nf bags $21.00	146 00
	"	" Assay Coin a/c Silver — Reserves.	150 —
	30	" U.S. B.F. = Transfer Orders Std Dolls.	40 000 —
	"	" " C/D A.T. U.S. Phil " "	8 500 —
	"	" " Transfer Letters " "	243 493 60
	"	" Deposit a/c — Certificates	156 32
	"	" S.B.P a/c — Checks	274 750 96
	"	" " Dom purchs	1 208 81
	"	" S.P.&L a/c — Ex Dist'b bags & duck	230 28
	"	" Assay Coin a/c Silver — Reserves	77 —
Dec	11	" U.S. B.F. = Transfer Orders Std Dolls	67 000 —
	"	" " " Letters " "	293 995 70
	"	" " C/D A.T. U.S. Phil " "	20 000 —
	"	" Deposit a/c —	1 997 92
	"	" S.B.P a/c — Checks	194 227 —
	"	" " Dom purchases	3 653 60
	"	" S.P.&L a/c — Ex Dist'b — nf bags	22 50
	"	" Assay Coin a/c — Silver — Subsy Coin — Reserves	2 00
	"	" " " " " Dolls — "	26 —
	"	" " " " Special — "	4 00
	18	" U.S. B.F. = Transfer Orders Std Dolls	17 000 —
	"	" " C/D Ass't Tr Phil "	10 500 —
	"	" " " Letters "	156 495 70
			2 579 742 67
	"	" Balance forw'd	1 631 306 69
			$4 211 049 36

Dr
1880

Silver Coinage

				$	
	Dec	18	To Balance brot forward	1631306	69
		24	" Silver Bullion - Bars	97	61
		"	" Coiner's Silver - Coin Std Dolls.	200000	-
		31	" " " " "	92000	-
		"	" " " " Subsy	6200	-
		"	" " " " Proof S. Dolls 255 - } ½ D 127.50 } ¼ D 63.75 } Dimes 25,50 } 30 - 219.140 } 30. 102.478 } 30 57.239 } 30 20.495 }	471	75
				$ 1930076	05
	1881				
	Jany	3	To Balance	$ 1587086	97
*		8	" Silver Bullion. Bars.	139	03
See page 1.		"	" * ~~Coiner's Silver~~ Silver Bullion Purchase of - Coin, Std Dolls	30000	-
this Book		15	" Silver Bullion. Bars.	117	70
		"	* ~~Coiner's Silver~~ Silver Bullion Purchase of - Coin, - Std Dolls.	40000	-
		~~31~~	~~"~~ Do. ~~Coin~~ ~~do~~	~~380000~~	
See page 144		~~"~~	~~" U.S. Bullion Fund - Profits on Silver Dollars - V.O. # 9889~~	~~300000~~	
				1657343	70
				1657343	70

Contra

Cr

1880			
Dec	18	By Deposit a/c – Certificates	$ 2374 93
"	"	" S.B.P. a/c – Checks	3465 64
"	"	" " Domestic Purchases	1699 40
"	"	" S.P.&L. a/c – Ex Distb – bgs & printing circulars	37 50
"	"	" Assay Coin a/c – Reserves Std Dolls	128 00
"	"	" " " " Subsy	1 00 7706 47
"	24	" U.S.B.T. – Transfer Orders – Std Dolls	39000 –
"	"	" " C/D Asst Tr U.S. Phil "	22000 –
"	"	" " Transfer Letters "	123998 35
"	"	" Deposit a/c – Certificates	99 28
"	"	" S.B.P. a/c – checks	6881 94
"	"	" " Dom purchs	2543 69
"	"	" S.P.&L. a/c – Ex Distb – mfbgs & Keg heads	19 –
"	"	" Assay Coin a/c – Reserves	100 –
"	31	" U.S.B.T. Transfer Orders Std Dolls	1000 –
"	"	" " " Letters "	128491 25
"	"	" " C/D Asst Tr U.S. Phil "	10000 –
"	"	" S.B.P. a/c – Dom purchs	891 19
"	"	" S.P.&L. a/c Ex Distb – Duck $205.06 mfbgs 1.50	206 56
"	"	" Assay Coin a/c Silver – Std Dolls	46 –
"	"	" " " " Subsy Coin	3 50
"	"	" " " " Proof	1 85
"	"	" Balance	1587086 97
			$1930076 05
Jany	8	By U.S.B.T. Transfer Orders Std Dolls	$ 29000 –
"	"	" " " Letters "	41500 –
"	"	" " C/D Asst Tr U.S. Phila "	2000 –
"	"	" D & P a/c – Checks	4509 64
"	"	" " Dom purchs	572 07
"	"	" Unpaid Silver Purch – Dom purchs of other Treas	983 74
"	"	" " Deposit a/c Certificates " " "	140 44
"	"	" Assay Coin a/c – Silver – Reserves	15 00
"	"	" " " " Special "	3 00
"	"	" S.P.&L. a/c – Ex Distb – mfbgs	9 00
"	15	" U.S.B.T. – C/D A.T. U.S. Phil Std Dolls	5500 –
"	"	" " " Transfer Letters " "	39999 25
"	"	" Deposit & Purchase a/c – Certificates	119 76
"	"	" S.B.P. a/c Dom purchases	917 39
"	"	Unpaid S Purch a/c – Dom purch other Treas	109 34
"	"	" S.P.&L. a/c – Ex Distb – mf bgs	7 50
"	"	" Assay Coin a/c Silver – Reserves	20 00 125406 13
"	"	" Balance carried forward	1531937 57
			1657343 70

Dr

Silver Coinage.

1881					
Jany	15	To Balance brot forward	✓	1531937	57
*	22	" * ~~Coin'd~~ Silver ^ Bullion Purchase &c. Coin Std Dolls		50000	–
See page 1.	31	" Do. Do		380000	
	"	" U.S. Bullion Fund – Profits on Silver Dolls T.O. 9889		300000	
Feby	5	" * ~~Coin'd~~ Silver – ^ Bullion Purchase &c. Std Silver Dollars		32000	
	"	" Silver Bullion. Bars		2787	16
				2296724	73
	19	" * ~~Coin'd~~ Silver – ^ Bullion Purchase &c. Std Silver Dollars		338000	
	"	" Silver Bullion. Bars		1280	28
	28	" * ~~Coin'd~~ Silver. ^ Bullion Purchase &c. Std Silver Dollars		130000	
	"	" Silver Bullion. Bars		2102	67
Mar	5	" U.S. Bullion Fund – Assay Coins recd from Mint U.S. San Francisco per T.O. # 9930		4450	
		" Do. Carson " 9928 *		61	
		" Do. New Orleans . 9926		2660	
	"	" * ~~Coin'd~~ Silver – ^ Bullion Purchase &c. Std Silver. Dolls		34000	
	"	" Silver Bullion. Bars		2332	02
	"	" Silver Coins for Assay – Assay Coins / 1880 restd		6313	90
				2817924	60

(× The assay Coins recd from Carson were $297 – Std Silver Dolls. 28$ of which were forwarded to the Director of the Mint 2/15.81 – See his letter 2/16.81)

Contra.

1881 | Cr

				$	¢
Jany	22	By U.S. B. F. =	Transfer Orders Std Dolls	5000	—
"	"	"	C/D A.T. U.S. Phila "	3000	—
"	"	"	Transfer Letters "	26497	95
"	"	D. & P a/c —	Checks	11138	49
"	"	"	Dom purchs	1462	07
"	"	Assay Coin a/c Silver —	Reserves	25	—
"	"	S P & L a/c —	Ex Distb Mfbgs	6	00
	31	D. & P. a/c	Domestic Purchases	267	66
"	"	S. P & Loss.	Profit trans.d to U.S. B. F. C/D # 23.458	300000	
"	"	U.S. B. Fund	Transfer Orders paid. Std Dolls	10000	
"	"	Do.	Do. Letters " "	72448	40
"	"	Do	C/Ds. A.T. U.S. paid "	11500	
"	"	Silver Coins for Assay —	Assay Coin used	190	
"	"	Silver Profit & Loss —	Exps. distn	10	
Feby	5	Deposit & Purchase a/c —	Dom Purchase	1518	57
"	"	Deposit & Purchase a/c —	Deposits —	2789	78
"	"	U.S. B. Fund —	Transfer Letters paid. Dolls	62500	
"	"	Do.	C/Ds. Asst. Treas. U.S. Phila. "	3000	
"	"	Silver Coins for Assay —	Reserved for annual trial	16	
"	"	Special Assay Coin a/c (Silver)	Do. Special "	4	
"	"	Silver Profit & Loss —	Expenses of distn. Mats.	237	12
	12	U.S. Bullion Fund —	Transfer Letters paid	64494	30
"	"	Do.	Do. Orders "	13000	
"	"	Do	C/Ds. A.T. U.S. Phila. "	12500	
"	"	Deposit & Purchase a/c.	Dom Purchases	412	62
				602017	96
	19	Deposit & Purchase a/c	Deposits	1285	28
"	"	Deposit & Purchase a/c.	Dom Purchases	797	13
"	"	Silver Coins for Assay.	Reserves	169	
"	"	U.S. Bullion Fund.	Transfer Letters. $	58999	80
"	"	Do	Do. Orders $.	7000	
"	"	Do	C/D.s A.T. U.S. Phil. $	6500	
"	"	Silver Profit & Loss.	Trans.# 74442.91 Bags # 1.50 Expenses of Distn. &c.	7444	41
	28	Deposit & Purchase a/c.	Certificates	2110	79
"	"	U.S. Bullion Fund	Transfer Orders paid	12000	
"	"	Do.	Do. Letters "	88486	40
"	"	Gold Coins for Assay.	Reserves.	65	
"	"	Deposit & Purchase a/c.	Dom. Purchases.	333	87
"	"	U.S. Bullion Fund.	C/Ds. A.T. U.S. Phila $	9000	
"	"	Silver Profit & Loss.	Exps distn.	13	50
"	"	Balance Carried forward		2021701	46
				2817924	60

Dr. Silver Coinage.

	1881				
	May	5	To Balance	2021701	46
*		12	" * ~~Coined Silver~~ Silver Bullion Purchase a/c. Std dollars	54500	
See page 1.			" " Subs'y Coin	425	
		"	" Silver Bullion. Bars	1641	38
		19	" Do Do	1301	85
		"	" * ~~Coined~~ Silver Bullion Purchase a/c. Coin Std Dolls.	426000	–
		31	" Do Do Dos	86000	–
		"	" Silver Bullion. Bars.	4017	27
				$2595586	96

Contra Cr.

1881					
Mar	5	By Deposit & Purchase %c Certificates		2998	16
"		" Do. Purchase %c. Domestic Purchases		1202	84
"		" Silver Coins for Assay. Reserved		17	
"		" U.S. Bullion Fund Transfer Letters		57498	93
"		Do. Do. Orders		9000	
"		Do. C/D's a.T.ref Phil		7500	
"		" Special Assay Coin %c. (Silver) Reserves		3	
"		" Silver Profit & Loss. Exps. of Distr. i.e. Transpn.	$6114 36		
		Making Bags	3 00	6117	36
	12	" U.S. Bullion Fund. Transfer Orders		36000	
		Do. Do. Letters		173499	40
		Do. C/D. a.T.ref Phila		20500	
"		" Deposit %c Purchase %c - Certificates		1645	52
"		" Do & Purchase %c. Dom. Purchases		874	46
"		" Silver Coins for Assay. Reserved		28	80
"		" Silver Profit & Loss. Expenses i.e. Trans'd	$8654.23		
		Making Bags	10.00	8664	23
	19	" U.S.B.F. = Transfer Letters Std Dolls.		174000	—
"		" " " Orders " "		15000	—
"		" " C/D asst Tr U.S Phil "		13500	—
"		" Deposit and Purchase a/c — Certificates		1302	56
"		" D&P a/c — Dom purch's		1294	84
"		" S.P.L. a/c — Ex Distb — Mf bags		10	50
"		" Assay Coin a/c Silver — Reserves		213	—
	31	" U.S.B.F. = Transfer Letters — Std Dolls		296483	25
"		" Do " Orders " "		23000	—
"		" Do C/D asst Tr US Phil " "		33500	—
"		" Deposit and Purchase a/c — Certificates		4329	64
"		" D&P a/c — Dom purchases		2765	16
"		" Assay Coin a/c Silver — Reserves		43	00
"		" S.P.L. a/c — Exp Distb Mf of bags		1	50
"		" Balance		1704593	76
				$2595586	96

Dr

Silver Coinage

			$	
1881				
Apr	1	To Balance	1 704 593	76
*	9	" Silver Bullion - Bars	526	56
See page 1.	"	" * ~~Coiners Silver~~ Silver Bullion Purchase a/c - Coin Std Dolls	56 000	–
	16	" Do Do Do	206 000	–
	23	" Do Do Do	338 000	–
	"	" Silver Bullion - Bars	1 518	46
	"	" Spec Assay Coin &c - Coins of the 4th quar 1880 restored	17	00
	30	" Silver Bullion - Bars	1 257	79
May	7	" " " "	1 344	92
	"	" * ~~Coiners Silver~~ Silver Bullion Purchase a/c - Coin Std Dolls	96 000	–
	"	" U.S.B.F. = Profits on Coinage Std $ Dolls - "N" 10.033	190 000	–
	14	" * ~~Coiners Silver~~ Silver Bullion Purchase a/c - Std Silver Dolls	204 000	
	"	" Silver Bullion - Bars	1 450	33
			$ 2 800 708	82

Contra

Cr

1881				
Apl	9	By U.S. B. Fr = Transfer Letters Std Dolls.	$ 169998	80
"	"	" " " Orders "	20000	—
"	"	" C/D Asst Tr U S Phie "	8500	—
"	"	" D & P a/c — N.Y. checks	527	43
"	"	" " " Dom Purch's	120	20
"	"	" Unpaid D Purch a/c — Dom purch's of other Quarters.	192	05
"	"	" Deposit and Purchase a/c — Certificates	418	24
"	"	" Unpaid Deposit a/c — Certificates of other Quars	110	39
"	"	" Assay Coin a/c Silver	28	00
"	"	" Special Assay Coin a/c Reserves	4	00
"	16	" U S B Fr = Transfer Letters Std Dolls.	82500	—
"	"	" " C/D A Tr U S Phie Do	14000	—
"	"	" " Transfer Orders Do	16000	—
"	"	" D & P a/c — Dom purchases	2142	18
"	"	" Assay Coin a/c — Silver — Reserves	103	—
"	"	" S P & L a/c — Ex Distb — Muslin	113	41
"	"	" Deposit and Purchase a/c — Certificates	22	65
"	23	" U.S. B Fr = Transfer Letters — Std Dolls	95998	60
"	"	" " " " Orders "	20000	—
"	"	" " C/D Asst Tr U S Phil "	15500	—
"	"	" D & P. a/c — Dom purch's	457	28
"	"	" Deposit and Purchase a/c — Certificates	1521	95
"	"	" Assay Coin a/c Silver — Reserves	169	—
"	30	" U S B Fr = Transfer Letters Std Dolls.	63498	80
"	"	" " " " Orders "	12000	—
"	"	" C/D Asst Tr U S Phila "	7500	—
"	"	" D & P a/c — N.Y. checks	32435	71
"	"	" " Domestic purch's	1699	15
"	"	" Deposit and Purchase a/c — Certificates	1261	41
"	"	" S P & L a/c — Ex Distb — Transp'tn	4459	51
May	7	" U S B Fr = Transfer Letters Std $ Dolls.	77495	20
"	"	" " " Orders "	20000	—
"	"	" " " C/D Asst Tr U S Phila "	8000	—
"	"	" Deposit and Purchase a/c — Certificates	1348	30
"	"	" D & P a/c — N.Y. checks	56011	26
"	"	" " " Domestic purch's	1646	23
"	"	" Assay Coin a/c Silver — Reserves	48	—
"	"	" " " " Special "	3	—
"	"	" S P & L a/c = Profits on Coinage Std $ Dolls C/D 24,080. A.T. U.S. Wash D.C.	190000	—
"	14	" Deposit and Purchase a/c. Certificates	1453	49
"	"	" Deposit & Purchase a/c — Dom Purchases.	940	29
"	"	" Uf. Bullion Fund — C/D A. T. Uf. Silver Dolls	13000	
"	"	" Balance forward	1859481	29
			$ 2800708	82

Dr

Silver Coinage

1881			$	
May	14	To Balance brot forwd	1859481	29
*	21	" Silver Bullion Bars	1761	88
See page 1. "		"* ~~Coiners Silver~~ Silver Bullion Purchase a/c Coin Std Dolls	200000	-
"		" U S B'ds Net proceeds Cfs 2627 at U S Try & "T O" 10.057 -	1000000	-
	31	" Silver Bullion Bars	1311	93
June	4	" " "	1585	22
"		"* ~~Coiners Silver~~ Silver Bullion Purchase a/c Coin Std Dolls	42000	-
	11	" " " " "	294000	-
	18	" " " " "	294000	-
	30	" Silver Bullion Bars	103	60
"		"* ~~Coiners Silver~~ Silver Bullion Purchase a/c Coin	83000	-
"		" " " Proof Dolls {200 / 171.8750} 1/2 D {$100 - / 80.3750} 1/4 D {50 - / 40.1875} Dimes {20 / 16.075}	370	-
			$3777613	92

Contra

1881			$	Cr
May	14	By U.S. Bullion Fund — Transfer Letters paid ($)	101499	20
"	"	" Silver Coins for Assay — Reserves	102	
"	"	" Deposit & Purchase a/c. N.Y. Checks paid ($)	123944	85
"	"	" Expenses of Distn Transn	1839	80
	21	" U.S.B.F. = Transfer Letters Std Dolls	52977	80
	"	" " C/o A.T. U.S. Phila "	20500	—
	"	" " Transfer Orders "	6000	—
	"	" Deposit and Purchase a/c — Certificates	1764	17
	"	" D & P. a/c — N.Y. checks	107232	92
	"	" " Dom. purchs	1402	50
	"	" Assay Coin a/c — Silver — Reserves	100	—
	31	" U.S.B.F. — Transfer Letters Std Dolls	417363 97498	24 30
	"	" " " Orders "	17000	—
	"	" " C/o A.T. U.S. Phila "	5500	—
	"	" D & P. a/c Dom. purchs	661	31
	"	" " N.Y. checks	142450	67
	"	" Deposit and Purchase a/c — Certificates	1314	27
June	4	" U.S.B.F. = Transfer Letters Std Dolls	82999	90
	"	" C/o Asst Tr U.S. Phil "	21500	—
	"	" D & P. a/c — Domestic purchs	806	40
	"	" " N.Y. checks	156485	87
	"	" Deposit and Purchase a/c — Certificates	1587	98
	"	" Assay Coin a/c Silver — Reserves	21	00
	"	" " " " Special "	3	00
	11	" U.S.B.F. = Transfer Letters — Std Dolls	152499	40
	"	" " C/o Asst Tr U.S. Phil "	14000	—
	"	" Transfer Orders "	17000	—
	"	" D & P a/c — N.Y. checks	139000	—
	"	" " Dom. purchs	1768	21
	"	" S P & L a/c — Ex Distb transptn	1890	20
	"	" Assay Coin a/c Silver — Reserves	147	00
	18	" U.S.B.F. Transfer Letters Std Dolls	186996	60
	"	" " C/o Asst. Tr U.S. Phil "	17500	—
	"	" Transfer Orders "	12000	—
	"	" D & P. a/c — N.Y. checks	174525	93
	"	" " Dom. purchs	494	32
	"	" Assay Coin a/c — Reserves	147	00
	30	" U.S.B.F. = Transfer Letters Std Dolls	244496	25
	"	" " C/o Asst Tr U.S. Phil "	34000	—
	"	" " Transfer Orders "	12000	—
	"	" D & P. a/c — N.Y. checks	372679	36
	"	" " Dom. purchs	1974	66
	"	" Balance forwd	1449303	05
			$3777613	92

Dr

Silver Coinage

	1881			Bars	Coin
	June	30	To Balance brot forw'd		$ 1 449 303 05
					$ 1 449 303 05
				$	$
	July	1	To Balance		1 416 515 11
		9	" U.S. B. F. - C/D 3070 - 7/5/81 A.T. U.S. Ny & T.O. 10.119		1 000 000 -
*		"	" * ~~Silver Bullion for~~ Bars delivered to Cashier	306 83	
Re page 1.		16	" " " " Do.	5,318 09	
		23	" " " Do.	6,585 97	
		"	" * Silver Bullion Purchase a/c ~~Coiners Silver~~ Std Dolls.		294 000
* Silver Profit Fund		"	" * This am't transf'd from Refinery a/c to liquidate proportion of Silver Wastage + loss on [illegible] sweeps properly chargeable to that a/c for fiscal Year ended June 30, 1881 (See Bill No 17 July 1881 Refinery a/c for further explanation)		94 05
		30	" U.S. B. F. - Helena Bullion - T.O. 10.155 } See Gold Coin'g		~~36 247 99~~
		"	" Gold Bullion - Bars }	~~3,739 25~~	~~3 739 25~~
		"	" * Silver Bullion Purchase a/c ~~Coiners Silver~~ Coin Std Dolls		506 000 -
				$ 12 210 89	$ 3 216 609 16

Contra

Cr

1881				
June	30	By Deposit and Purchase a/c – Certificates		$
"	"	" Assay Coin a/c Silver Proof		112 24
"	"	" " " Reserves		1 85
"	"	" Gold Coinage – adjustment of balances to count		42 00
"	"	" Balance		32 631 85
"	"			1 416 515 11
				$ 1 449 303 05
			$ Bars	$ Coin
July	9	By U.S. B.T. = Transfer Letters Std Dolls		170 495 50
"	"	" " " Orders "		20 000 —
"	"	" " Chd Asst Tr U.S. Phil "		33 500 —
"	"	" D & P a/c – N.Y. checks		199 000 —
"	"	" " Dom purchases		2 558 21
"	"	" Deposit and Purchase a/c – Certificates		2 98
"	"	" " "	306 83	
"	"	" Assay Coin a/c – Reserves Special		4 00
	16	" U.S. B.T. = Transfer Letters Std Dolls		134 000 —
"	"	" " " Orders "		15 000 —
"	"	" " " Chd A.T. U.S. Phila "		20 000 —
"	"	" D & P a/c – N.Y. Checks		198 681 27
"	"	" " Dom purchases		1 522 54
"	"	" Deposit and Purchase a/c – Certificates		9 50
"	"	" " "	5 318 09	
	23	" U.S. B.T. = Transfer Letters Std Dolls		168 499 20
"	"	" " Chd Ass't Tr U.S. Phil "		5 500 —
"	"	" " Transfer Orders "		5 000 —
"	"	" D & P a/c – N.Y. Checks		67 887 84
"	"	" " Domestic purchases		2 725 69
"	"	" Deposit and Purchase a/c – Certificates		20 04
"	"	" " "	6 585 97	
"	"	" Assay Coin a/c – Silver – Reserves		147 00
"	"	" Net proceeds Grains from Deposit Melting Room for fiscal Year ended June 30/1881 deposited in U.S. Treasy per C/D 5388 – 7/18/81 A.T.U.S. Phila		42 25
	30	" Deposit and Purchase a/c – Certificates } See Gold Coinage		~~44 961 96~~
"	"	" " "	~~3 739 25~~	
"	"	" U.S. B.T. – Transfer Letters Std Dolls.		167 996 85
"	"	" " " Orders "		20 000 —
"	"	" " " Chd A.T. U.S. Phila "		20 000 —
"	"	" D & P a/c – N.Y. Checks		304 000 —
"	"	" " Dom purchs		2 753 49
"	"	" Assay Coin a/c – Silver Reserves		253 —
"	"	" S P & L a/c – Gr Distb – Transptn		3 214 84
				1 653 794 96
			$ 12 210 89	$ 3 216 609 16

Dr

Silver Coinage

1881			Bars.	$ Coin
Aug	1	To Balance brot forwd		1 653794 96
+	6	„ + ~~Silver Bullion for~~ Bars deld to Cashier	$ 19349 37	
See page 1	„	„ + Silver Bullion Purchase % ~~Coiners Silver~~ — Coin Std Dolls.		450000 —
	„	„ U.S. B. F. — ~~Cp~~ 3366 a/c M.S. N.Y. 8/2/81 & "J.V." 10.169		1000000 —
	13	„ + Silver Bullion Purchase % ~~Coiners Silver~~ — Coin Std Dolls		408000 —
	„	„ + ~~Silver Bullion for~~ Bars deld to Cashier	357 79	~~357 79~~
	„	„ U.S. B. F. = Profits on Coinage Std $ Dolls "J.V." 10.181		200000 —
	20	„ + Silver Bull for Purchase % ~~Coiners Silver~~ — Std Dolls.		42000 —
	31	„ + ~~Silver Bullion for~~ Bars deld to Cashier	229 12	
Sept	10	„ + Silver Bullion Purchase % ~~Coiners Silver~~ — Coin Std Dolls		50000 —
	„	„ + ~~Silver Bullion for~~ Bars deld to Cashier	220 33	
			$ 20.156 61	$ 3 803794 96

Contra

Cr

1881			Bars	Coin
Aug	6	By U.S.B.T. = Transfer Letters Std Dolls		157490 —
"	"	" " Orders "		11000 —
"	"	" " C/D Asst Tr U.S. Phil "		16000 —
"	"	D&P. a/c – Dom purch's		576 52
"	"	Mint Checks		117673 45
"	"	Deposit and Purchase a/c – Certificates		52 09
"	"	" " "	$ 19349 37	
"	"	Assay Coin a/c Silver – Reserves		225 —
"	"	" " Special "		2 —
"	"	S P&L a/c – Ex Distb Mnf bg's		3 —
	13	U.S.B.T. = Transfer Letters Std Dolls		171999 62
"	"	" C/D A.T. U.S. Phil "		26000 —
"	"	Transfer Orders "		21000 —
"	"	D&P a/c – Dom purch's		2098 15
"	"	" Mint checks		176719 35
"	"	S P&L a/c – Profits on Coinage S.D. Doll per C/D 24642 A.T. U.S. Wash 8/5/81		200000 —
"	"	Deposit and Purchase a/c – Certificates	357 79	—
"	"	" "		3 55
"	"	Assay Coin a/c – Reserves		204 —
	20	U.S.B.T. – Transfer Letters Std Dolls		181899 05
"	"	" " Orders "		15000 —
"	"	" " C/D A.T. U.S. Phila "		12500 —
"	"	D&P. a/c – Mint checks		214126 43
"	"	" " Dom purchases		1975 10
"	"	S P&L a/c – Ex Distb Transptn		3126 68
"	"	Assay Coin a/c – Reserves		21 00
	31	U.S.B.T. – Transfer Letters Std Dolls		357987 35
"	"	" " Orders "		18000 —
"	"	" " C/D A.T. U.S. Phila "		31500 —
"	"	D&P a/c – Mint checks		203517 17
"	"	Do Dom purch's		1013 32
"	"	Deposit and Purchase a/c – Bars	229 12	
"	"	Do Coin		16 01
"	"	S P&L a/c – Ex Distb Mnf bgs		2 25
Sept	10	U.S.B.T. = T.L. Std Dollars		316998 60
"	"	" " T.O. " "		26000 —
"	"	" " C/D " "		26500 —
"	"	D&P a/c – Mint checks		362839 93
"	"	Do Dom purch's		1988 15
"	"	Deposit and Purchase a/c – Certificates		1 39
"	"	" " " " Bars	220 33	
"	"	Assay Coin a/c – Silver – Reserves		25 —
"	"	Balance forward		1133710 80
			$ 20.156 61	$ 3803794 96

Dr Silver Coinage

1881			Bars	Coin
			$	$
Sept	10	To Balance brot forward		1 133 710 80
*	17	" * Silver Bullion Purchase a/c ~~Coiner's Silver~~ – Coin Std Dolls		258 000 –
Repaged. 1	"	" * ~~Silver Bullion for~~ Bars deld to Cashier	346 50	
	"	" U.S.B.T. – C/D 3807 – a/c U.S. Ty 9/16/81 & "T" 10.282		1 000 000 –
	"	" Special a/c a/c Silver – Coin restored		21 –
	24	" * Silver Bullion Purchase a/c ~~Coiner's Silver~~ – Coin Std Dolls		342 000 –
	"	" * ~~Silver Bullion for~~ Bars deld to Cashier	2,270 88	
	30	" * Silver Bullion Purchase a/c ~~Coiner's Silver~~ – Coin Do		350 000 –
			$2,617 38	$3 083 731 80
Oct	1	To Balance		$1 874 640 32
	8	" * ~~Silver Bullion for~~ Bars deld to Cashier	$2,414 17	
	"	" * Silver Bullion Pur a/c ~~Coiner's Silver~~ – Coin Std Dolls		164 000 –
	15	" " " "		172 000 –
	"	" * ~~Silver Bullion for~~ Bars deld to Cashier	2,284 41	
			$4,698 58	$2 210 640 32

Contra

Cr

1881			Bars	Coin
Sept	10	By Assay Coin a/c Silver Special — Reserves	$	$ 3 00
"	"	" S P & L a/c — Ex Distts — N.Y. bags		6 50
	17	" USBT = Transfer Letters Std Dolls		254497 30
	"	" " Cash Asst Tr US Phil Do		39500 —
	"	" " Transfer Orders Do		21000 —
	"	" Deposit and Purchase a/c — Certificates	346 50	
	"	" " "		18 76
	"	" D & P. a/c — Dom purchs		802 92
	"	" " N.Y. checks		238752 80
	"	" Assay Coin a/c Silver — Reserves		129 —
	24	" USBT = Transfer Letters Std Dolls		129995 —
	"	" " " Cash A.T. US Phila "		13500 —
	"	" " " Transfer Orders "		16000 —
	"	" D & P a/c — N.Y. checks		50382 88
	"	" " Dom purchs		1262 21
	"	" Deposit and Purchase a/c — Certificates		1 71
	"	" " " " Bars	2270 88	
	"	" Assay Coin a/c Silver — Reserves		171 —
	"	" S P & L a/c — Ex Distts — N.Y. bags		4 50
	30	" USBT = Transfer Letters Std Dolls		221997 50
	"	" " " Cash A.T. US Phila "		29000 —
	"	" " " Transfer Orders "		24000 —
	"	" D & P a/c — N.Y. checks		167091 71
	"	" " Dom purchs		799 69
	"	" Assay Coin a/c Silver — Reserves		175 00
	"	" Balance		1874640 32
			$2,617 38	$3083731 80
Oct	8	By USBT = Transfer Letters Std Dolls		$250497 35
	"	" " " Orders "		49000 —
	"	" " " Cash A.T. US Phila "		33500 —
	"	" D & P. a/c — N.Y. checks		292118 97
	"	" " Dom purchs		455 14
	"	" Unpaid S B P a/c — Dom purchs other Quarters		1205 40
	"	" Unpaid Deposit a/c — Certificates other quarters		1 76
	"	" " " " " Bars	2414 17	
	"	" Assay Coin a/c Silver — Reserves		82 00
	"	" " " Special Reserves		4 00
	15	" D & P. a/c — Domestic purchases		1750 42
	"	" " N.Y. Checks		216817 10
	"	" Deposit and Purchase a/c — Certificates Bars	2284 41	
	"	" " "		4 31
	"	" Balance forw'd		1365203 87
			$4698 58	$2210640 32

Dr

Silver Coinage

1881			Bars	Coin
			$	$
Oct	15	To Balance brot forw'd		1365203 87
*	22	" * Silver Bullion Purchase a/c ~~Coiner's Silver~~ — Coin Std Dolls		418000 –
On page 1. "		" ~~Silver Bullion~~ for Bars del'd to Cashier	2,455 04	
	31	" * Silver Bullion Purchase a/c ~~Coiner's Silver~~ Coin Do		296000 –
"		" * ~~Silver Bullion~~ for Bars del'd to Cashier	2,483 24	
"		" U.S. Bt = net proceeds C.D. 4155 - a/c U.S. Mint N.Y. & T.O. 10,374 — Std $ Dolls, N.Y. a/c		1000000 –
"		" U.S. Bt = Profits Coinage Std $ Dolls — T.O. 10.390		300000 –
Nov	5	" * Silver Bullion Purchase a/c ~~Coiner's Silver~~ — Coin Std Dolls		26000 –
"		" * ~~Silver Bullion~~ for Bars del'd to Cashier	607 59	
	12	" * Silver Bullion Purchase a/c ~~Coiner's Silver~~ — Coin Std Dolls		172000 –
"		" * ~~Silver Bullion for~~ Bars del'd to Cashier	2,227 75	
			$ 7,773 62	$ 3,577,203 87

Contra

1881			Bars		Cr Coin	
Oct	15	By S.P.&L. a/c — Ex Distts wrf bgs			12	00
"	"	" Assay Coin a/c Silver — Reserves			86	—
"	"	" U.S. B.T. — Transfer Letters Std Dolls			219997	80
"	"	" " " Orders "			25000	—
"	"	" " C/D A.T. U.S. Phila "			26000	—
	22	" " Transfer Letters "			159999	—
"	"	" " C/D A.T. U.S. Phila "			18000	—
"	"	" " Transfer Orders "			30000	—
"	"	" D & P. a/c — My checks			232730	39
"	"	" " Dom purch's			1942	76
"	"	" Deposit and Purchase a/c — Certificates Bars	2,455	04		
"	"	" " "			3	65
"	"	" Assay Coin a/c Silver — Reserves			209	—
	31	" U.S. B.T. — T.L. Std Silver Dolls			166999	70
"	"	" " "T.O." " "			36000	—
"	"	" " C/D A.T. U.S. Phila "			10000	—
"	"	" D & P a/c — My checks			250765	78
"	"	" " Dom purchs			1019	90
"	"	" Deposit and Purchase a/c — Certificates			17	81
"	"	" " " Bars	2,483	24		
"	"	" S.P.&L. a/c — Ex Distts Transp $10.321.63 wrf bgs $7.50			10329	13
"	"	" Assay Coin a/c Silver — Reserves			148	00
"	"	" S.P.&L. a/c — Profits on Coinage Std Dolls per C/D 25.082 A.T. U.S. Wash D.C.			300000	—
Nov	5	" U.S. B.T. — T.L. Std Dolls			107993	75
"	"	" " "T.O." "			15000	—
"	"	" " C/D A.T. U.S. Phila "			15500	—
"	"	" D & P a/c — Dom purch's			1982	87
"	"	" " My checks			255543	77
"	"	" Deposit and Purchase a/c — Certificates	607	59		
"	"	" " "			2	35
"	"	" Sp. A. a/c Silver — Reserves			4	00
"	"	" A.C. a/c " "			13	—
	12	" U.S. B.T. — T.L. Std Dolls			88500	—
"	"	" " "T.O." " "			25000	—
"	"	" " C/D A.T. U.S. Phila "			26500	—
"	"	" D & P. a/c — Dom purch's			1522	90
"	"	" " My checks			171233	82
"	"	" Deposit and Purchase a/c — Certificates			—	98
"	"	" " " Bars	2,227	75		
"	"	" S.P.&L. a/c — Ex Distts — wrf bgs			16	50
"	"	" Assay Coin a/c — Silver — Reserves			86	—
"	"	" Balance forward			1379043	01
			7,773	62	3577203	87

Dr Silver Coinage

1881				Bars	Coin
				$	$
Nov	12		To Balance brot forw'd		1 379 043 01
*	19		" * ~~Coiners Silver~~ Silver Bullion Purchase a/c Coin Std Dolls		414 000
See page 1	"		" * ~~Silver Bullion for~~ Bars del'd to Cashier	1,164 52	
	30		" U.S.B.T. – Cop 4458 – 11/21/81 a.D. U.S.W.4 & T.D's 10.440. Std S. Dolls Refg		1 000 000 -
	"		" * ~~Coiners Silver~~ Silver Bullion Purchase a/c – Coin Std Dolls		388 000 -
	"		" * ~~Silver Bullion for~~ Bars del'd to Cashier	1,227 69	~~1 227 69~~
Dec	10		" * ~~Coiners Silver~~ Silver Bullion Purchase a/c – Coin Std Dolls		284 000 -
	"		" " " Subsidy		10 400 -
	"		" * ~~Silver Bullion for~~ Bars del'd to Cashier	4,263 34	
	"		" U.S.B.T. = Profit on coinage S.S. Dolls fine T.D's 10.470		131 298 62
	17		" * ~~Coiners Silver~~ Silver Bullion Purchase a/c – Coin Std Dolls		536 000 -
	24		" " " " "		180 000 -
	"		" * ~~Silver Bullion for~~ Bars del'd to Cashier	380 29	~~380 29~~
				$ 7,035 84	$ 4 322 741 63

Contra

1881			Bars	Cr Coin
Nov	19	By U.S. B.F.= Transfer Letters Std Dolls →		$ 120493 50
"	"	" " Orders "		11000 —
"	"	" " C/D A.T. U.S. Phila "		8000 —
"	"	" D&P a/c — Dom purchs		924 50
"	"	" " My checks		17321 07
"	14	" Deposit and Purchase a/c — Certificates Bars	1,164 52	
"	"	" " " Coin		3 46
"	"	" Assay Coin a/c Silver — Reserves		207 —
"	"	" S P&L a/c — Ex Distb — wf bgs		19 50
	30	" U.S.B.F.= Transfer Letters Std Dolls		135499 90
"	"	" " " Orders "		15000 —
"	"	" " " C/D A.T. U.S. Phila "		38500 —
"	"	" D&P a/c — Domestic purchs		2544 33
"	"	" " My checks		154114 55
"	"	" Deposit and Purchase a/c — Certificates		— 80
"	"	" " " " Bars	1227 69	~~1227 69~~
"	"	" S P&L a/c — Ex Distb — Transphi		4479 04
"	"	" Assay Coin a/c Silver — Reserves		194 —
"	"	" " " " Special "		4 —
"	"	" S P&L a/c — Ex Distb — Kegs &c		120 —
Dec	10	" U.S.B.F.= Transfer Letters Std Dolls		182987 37
"	"	" " " Orders "		45000 —
"	"	" " C/D Asst Tr U.S. Phila "		13500 —
"	"	" D&P a/c — Domestic purchs		4386 54
"	"	" " My checks		449504 95
"	"	" Deposit and Purchase a/c — Certificates — Coin		6 28
"	"	" " " " Bars	4,263 34	
"	"	" S P&L a/c — Profits on Coinage S.S. Dolls — C/D 25329 — 12/6/81 — A.T. U.S. Wash. D.C.		131298 62
"	"	" Assay Coin a/c — Silver — Reserves		142 —
"	"	" " " " Subsidy "		5 20
"	"	" S P&L a/c — Ex Distb wf bgs		7 50
	17	" U.S.B.F.= Transfer Letters Std Dolls		126999 75
"	"	" " " Orders " "		25000 —
"	"	" " C/D A.T. U.S. Phila "		20500 —
"	"	" D&P a/c — Dom purchs		2973 48
"	"	" " My checks		191561 97
"	"	" S P&L a/c — Ex Distb Transphi		2611 22
"	"	" Assay Coin a/c — Silver Reserves		268 —
	24	" U.S.B.F.= "T L" — Std Dolls		121499 45
"	"	" " "T O" " " "		10000 —
"	"	" " C/D A.T. U.S. Phila " "		15000 —
"	"	" Deposit & Purchase a/c — Certificates — Bars	380 29	
				2315169 65
"	"	" Balance forwd	$ 7,035 84	$ 4322741 63

Dr

Silver Coinage

1881			Bars	Coin
Dec	24	To Balance brot forwd		$ 2315169 65
*	31	" U.S.B.T. = T.O. 10.511 - & C/a 4878 - 12/28/81 A.T.U.S. N.Y.		
Recoinage 1.		Std $. Dolls Mfg a/c		1000000 -
"		" * Silver Bullion P. a/c ~~Coiners Silver~~ Coin Proof {275.00} {Dolls. qs=236.328125 / 275.00} {qs110.515625 / 1/2 Dolls 137.50} {qs=55.2578125 / 1/4 Dolls 68.75} {qs=22.103125 / Dimes 27.50}		508 75
				$ 3315678 40
1882 Jany	2	To Balance		$ 2820050 41
	7	" * Silver Bullion Purchase a/c ~~Coiners Silver~~ = Coin Std Dolls		70000 -
	14	" " " "		358000 -
	"	" * ~~Silver Bullion for~~ Bars deld to Cashier	764 61	
	21	" " " Do.	527 68	
	"	" Silver Bullion Purchase a/c " " * ~~Coiners Silver~~ - Coin Std Dolls		322000 -
	31	" " " " "		250000 -
	"	" * ~~Silver Bullion for~~ Bars deld to Cashier	1,099 06	
	"	" S P & L a/c - Amt refunded by Adams Ex Co for disallowed payments to said Company in bills for transportation of Silver Coin ~~from~~ Feby 27.1879 to Oct 29.1879 $31.08 Nov 1.1879 to Jany 29.1880 27.45 and voucher #34 June 14,1880 - 20 See Letters / Comptroller 7/27/80 - 3/14/81 & 7/8/81 $58.73		58 73
			$ 2391 35	$ 3820109 14

Contra

1881			Bars	Cr Coin
Dec	24	By D&P a/c – Domestic purch's		$ 1454 91
"	"	" " Ny checks		270577 72
"	"	" Deposit and Purchase a/c – Certificates		3 06
"	"	" SP&L a/c – Z Distts – Mf bgs		34 50
"	"	" Assay Coin a/c Silver Reserves		90 –
	27	" SP&L a/c Z Distts Mf bgs for amt paid Annie Hassett Dec 23/81 on W. 183 Std Doll a/c in error – now chgd to this a/c bill No 27 – (see SS Doll a/c this date)		10 50
	31	" U.S.B.F. = "TL" Std Dolls =		93499 25
	"	" " "TO" " "		11000 –
	"	" " Cp A.T. U.S. Phil Std Dolls		15500 –
	"	" D&P a/c – Dom purch's		2407 82
	"	" " Ny Checks		101044 38
	"	Assay Coin a/c Silver – Special Reserves		4 –
	"	" " " " Proof		1 85
	31	" Balance		2820050 41
				$3315678 40
Jany	7	" U.S.B.F. = "TL" Std Dolls	$	$ 49498 45
	"	" " "TO" "		5000 –
	"	" " Cp A.T. U.S. Phil "		1000 –
	"	" D&P a/c = Dom purch's		1986 04
	"	" " Ny checks		147577 79
	"	" Unpaid SBP a/c = Dom purch's other quars		2839 64
	"	" Assay Coin a/c Silver – Reserves		35 –
	14	" U.S.B.F. = "TL" Std Dolls		51000 –
	"	" " Cp " " A.T. U.S. Phil		7000 –
	"	" D&P a/c – Ny. checks		180128 59
	"	" " Dom purch's		3812 40
	"	" Deposit and Purchase a/c – Certificates		3 76
	"	" " " Bars	764 61	
	"	" Assay Coin a/c Silver – Reserves		179 –
	21	" U.S.B.F. = "TL" Std Dolls		66499 50
	"	" " "TO" " "		6000 –
	"	" " Cp A.T. U.S. Phil " "		1500 –
	"	" D&P a/c – Dom purch's		5829 99
	"	" " Ny checks		28911 64
	"	" Deposit and Purchase a/c – Certificates		89 13
	"	" " " bars	527 68	
	"	" SP&L a/c – Z Distts – Transpt		3183 92
	"	" Assay Coin a/c Silver, Reserves		161 –
	31	" U.S.B.F. = "TL" Std Dolls		116495 90
	"	" Deposit and Purchase a/c – Certificates – bars	1,099 06	
	"	" Balance forw'd		3141377 39
			$2391 35	$3820109 14

Silver Coinage

1882			Bars	Coin
Jan'y	31	To Balance bro't forw'd		$3141377 39
Feby	4	" ~~Coiners Silver~~ Silver Bullion Purchase a/c — Coin Std Dolls		60000 —
"	"	" ~~Silver Bullion for~~ Bars del'd to Cashier	1,276 17	
	11	" " "	1,792 17	
	"	" ~~Coiners Silver~~ Silver Bullion Purchase a/c — Coin — Std Dolls		208000 —
	"	" This am't transf'd from Refinery a/c to liquidate proportion of Loss on Silver in Sweeps sold 3d & 4th quarter 1881 properly chargeable to that a/c (see bill 6 Refinery a/c Feby 11/82 for further explanation)		13 78
	18	" ~~Coiners Silver~~ — Coin Std Dolls		432000 —
	"	" " Coin, Proof {Dolls $200 ap 171.875} {1/2 Dolls $100 — ap 80.375} {1/4 Dolls $50 — ap 40.1875} {Dimes $20 — ap 16.075}		370 —
	"	" ~~Silver Bullion for~~ Bars del'd to Cashier	1,517 04	
	"	" Specie a/c Silver — Coins restored		21 —
	28	" ~~Coiners Silver~~ Silver Bullion Purch a/c, Coin Std Dolls.		25000 —
	"	" USBT = 30" 10,578 & (P) 5421 a/c U.S.Try Std S Dolls, Mint a/c		1000000 —
	"	" ~~Silver Bullion for~~ Bars del'd to Cashier	954 44	
	"	" SPL a/c = Gain on purchs Mutilated Silver Coin for Feby 1882 (Error see next page)		26 01
			$5,539 82	$4,866,808 18

Contra

1882			Bars	Cr Coin	
Jany	31	By U.S.B.Tr= "T.O." Std Dolls		10000	—
〃	〃	〃 〃 C.D. A.T.U.S. Phil 〃		20000	—
〃	〃	〃 D&P a/c – Dom purchs		5847	43
〃	〃	〃 〃 N.Y. checks		93291	50
〃	〃	〃 Deposit and Purchase a/c – Certificates		—	57
〃	〃	〃 S.P.&L. a/c – Ex Distb Mf bgs		19	50
〃	〃	〃 Assay Coin a/c – Silver Reserves		125	—
				129284	00
Feby	4	〃 U.S.B.Tr= Transfer Letters Std Dolls		39495	95
〃	〃	〃 〃 C.D. A.T.U.S. Phila Do		6000	—
〃	〃	〃 D&P. a/c – Domestic Purchs		2776	39
〃	〃	〃 〃 N.Y. checks		57320	44
〃	〃	〃 Deposit and Purchase a/c – Certificates		—	05
〃	〃	〃 〃 〃 bars	1,276 17		
〃	〃	〃 Silver P&L a/c – Ex Distb – Mf bgs		9	00
〃	〃	〃 Assay Coin a/c Silver – Reserves		30	—
〃	〃	〃 〃 〃 Special – Reserves		4	—
	11	〃 U.S.B.Tr= "T.L." Std Dolls		69997	10
〃	〃	〃 〃 "T.O." 〃		30000	—
〃	〃	〃 〃 C.D. A.T.U.S. Phil 〃		5000	—
〃	〃	〃 D&P a/c – Dom purchs		2188	99
〃	〃	〃 〃 N.Y. checks		55293	18
〃	〃	〃 Deposit and Purchase a/c – Certificates –			10
〃	〃	〃 〃 bars	1,792 17		
〃	〃	〃 Assay Coin a/c Silver – Reserves		104	—
	18	〃 U.S.B.Tr= "T.L." Std Doll		54998	50
〃	〃	〃 〃 "T.O." 〃		14000	—
〃	〃	〃 〃 C.D. A.T.U.S. Phil 〃		8000	—
〃	〃	〃 D&P a/c – Dom purchs		4363	57
〃	〃	〃 〃 N.Y. checks		153836	32
〃	〃	〃 Deposit and Purchase a/c – Certificates		1	58
〃	〃	〃 〃 〃 bars	1,517 04		
〃	〃	〃 S.P.&L. a/c – Ex Distb Mf bgs & dry goods		171	85
〃	〃	〃 Assay Coin a/c Silver Reserves		216	—
〃	〃	〃 〃 〃 Proof 〃		1	85
	28	〃 U.S.B.Tr– "T.L." Std Doll		98998	20
〃	〃	〃 〃 "T.O." 〃		5000	—
〃	〃	〃 〃 C.D. A.T.U.S. Phil 〃		13500	—
〃	〃	〃 D&P. a/c – Mutilated Silver Coin for the Month Feby/82	Re letter Director Mail 1/31.82	3856	04
〃	〃	〃 〃 Dom purchs		3966	51
〃	〃	〃 〃 N.Y. checks		153695	59
〃	〃	〃 Deposit and Purchase a/c – Certificates		1	65
〃	〃	〃 〃 bars	954 44		
〃	〃	〃 Balance forw'd		3954696	35
			$5,539 82	$4866808	18

Dr
1882

Silver Coinage a/c

			Bars	Coin
Feby	28	To Balance brot forwd		$ 3954696 35
	"	" P&L a/c – Gain on purchs Mutilated Silver Coin for Feby/82		23 01
Mar	11	" * ~~Coinage Silver~~ Silver Bullion Purchase a/c – Coin Std Dolls.		238000 –
*	"	" * ~~Silver Bullion for~~ Bars deld to Cashier	14567 33	
See page 1.	"	" USBTr = Assay Coins from Mint U.S. S.F. Cal. T.D. 10.584		6380 –
	"	" " " " " N.O. La T.D. 10.586		2872 –
	"	" " " " " Carson Nev. T.D. 10.588		172 –
	"	" Assay Coin a/c Silver Phila Coins for Year 1881 restored		4590 90
	18	" * ~~Coinage Silver~~ Silver Bullion Purchase a/c – Coin Std Dolls		366000 –
	"	" * ~~Silver Bullion for~~ Bars deld to Cashier	1,26697	
	25	" * ~~Coinage Silver~~ Silver Bullion Purchase a/c – Coin Std Dolls		146000 –
	"	" * ~~Coinage Silver~~ Silver Bullion Purchase a/c – Coin. Proof {Dolls $500 / go 429.6875} {½ Dolls $250 – / go 200.9375} {¼ Dolls $125 / go 100.46875} {Dimes $50 – / go 40.1875}		925 –
	"	" * ~~Silver Bullion for~~ Bars deld to Cashier	1,370 34	
*Silver Profit Fund	"	" * This amt transfd from Refg a/c to liquidate prop of loss on Silver in Sweeps Sold 1st quar 1882 (see bill 12 Refg a/c 1882)		6 99
	31	" USBTr Profits on coinage Std S. Dolls T.D. 10.627		407486 68
	"	" * ~~Silver Bullion for~~ Bars deld to Cashier	6,180 85	
			$23.385 49	$5127152 93

Contra

1882			Bars	Cr Coin
Feby	28	By S.P.&L. a/c – Gr Diffs = Transp $1,606.33 Inf bgs $18.00		$ 1624 33
	"	" ~~Assay~~ Coin a/c Silver – Reserves		13 —
	"	" Error in Cashiers report of gain on purchs Mutilated Silver Coin for Feby		26 01
Mar	11	" U.S.B.T. = "T.L." Std Dolls		130997 —
	"	" " "T.O." "		26000 —
	"	" " C.D. A.T.U.S. Phil "		21500 —
	"	" D.&P. a/c – Dom purchs		5229 34
	"	" " Inf. Checks		430517 33
	"	" Deposit and Purchase a/c – Certificates		264 84
	"	" " " " bars	14567 33	
	"	" A.C. a/c Special Silver – Reserves		4 —
	"	" " " Silver do		119 —
	18	" U.S.B.T. = Trans Letters Std Dolls		86490 —
	"	" " " Orders "		5000 —
	"	" " C.D. A.T.U.S. Phil "		4000 —
	"	" D.&P. a/c – Inf checks		128844 05
	"	" " Dom purchases		3836 62
	"	" Deposit and Purchase a/c – Certificates		1 09
	"	" " " bars	1,266 94	
	"	" S.P.L. a/c = Gr Diffs bgs $18.00 Trans $1,515.04 dry goods $177.76		1710 80
	"	" Assay Coin a/c Silver – Reserves		183 —
	25	" U.S.B.T. = Transfer Letters Std Dolls		152000 —
	"	" " " Orders "		11000 —
	"	" " C.D. A.T.U.S. Phil "		10000 —
	"	" D.&P. a/c – Inf checks		74061 73
	"	" " Dom purchs		5730 09
	"	" Deposit and Purchase a/c – Certificates		44 64
	"	" " " bars	1,370 34	
	"	" Assay Coin a/c Silver, Reserves		73 —
	"	" " " " Proof		1 85
	31	" U.S.B.T. = Transfer Letters Std S. Dolls		55000 —
	"	" " C.D. A.T.U.S. Phila "		20500 —
	"	" D.&P. a/c – Inf checks		119469 40
	"	" " Dom purchs		3561 98
	"	" Deposit and Purchase a/c – Certificates		13 39
	"	" " " bars	6,180 85	~~6180 85~~
	"	" S.P.L. a/c = Gr Diffs Inf bgs		9 00
	"	" " Profits on Coinage Std S Dolls transfd per C.D. 25,997 – 3/26/82 A.T.U.S. Wash. D.C.		407486 68
	"	" D.&P. a/c – Mutilated S. Coin for March 1882		4050 62
				3417790 07
	"	" Balance	$23.385 49	$5127152 93

Dr Silver Coinage a/c

1882			Bars	Coin
			$	$
Apl	1	To Balance		3447790 07
*	8	" * Silver Bullion Pur. a/c ~~Coiner's Silver~~ – Coin Std Dolls		18000 –
See page 1	"	" * ~~Silver Bullion~~ for Bars deld to Cashier	295 73	
	"	" U.S. B.T. = Cft 5783 a/c U.S. Try 4/6/82 for Nº 10.646 Std Dolls a/c		1000000 –
	15	" * Silver Bullion Purchase a/c ~~Coiner's Silver~~ – Coin Std Dolls		208000 –
	"	" * ~~Silver Bullion~~ for Bars deld to Cashier	3744 37	
	22	" * Silver Bullion Purchase a/c ~~Coiner's Silver~~ – Coin Std Dolls		408000 –
	"	" * ~~Silver Bullion~~ for Bars deld to Cashier	595 63	
	29	" * Silver Bullion Purchase a/c ~~Coiner's Silver~~ – Coin Std D.		116000 –
	"	" * ~~Silver Bullion~~ for – Bars deld to Cashier	3557 59	
May	6	" " " do	475 63	
	"	" * Silver Bullion Purchase a/c ~~Coiner's Silver~~ – Coin Std Dolls.		30000 –
			$8665 95	$5197790 07

Contra

1882			Bars		Cr Coin	
Apl	8	By U.S.B.T. – "FL" Std S. Dolls	$		$ 66500	–
"	"	" " CC & A.O. US Phil "			17500	–
"	"	" " "FT" "			28000	–
"	"	" D & P a/c – Dom punchs			1040	58
"	"	" " Mf checks			175727	40
"	"	" Unpaid S.B.P. a/c – Dom punchs other grs paid			1553	68
"	"	" Deposit and Purchase a/c – Certificates			–	05
"	"	" " " " bars	160	23	~~160~~	~~23~~
"	"	" Unpaid Dep a/c " other grs paid			–	19
"	"	" " " " bars " " "	135	50	~~135~~	~~50~~
"	"	" Assay Coin a/c Silver — Reserves			9	00
"	"	" " " " Special "			4	00
	15	" U.S.B.T. – CC & assay Off. U.S. Phil S.S. Dolls			31000	–
"	"	" " "FL" "			90500	–
"	"	" D & P a/c – Mf checks			190596	99
"	"	" " Dom punchs			1912	60
"	"	" Deposit and Purchase a/c – Certificates			6	69
"	"	" " " " bars	3741	37		
"	"	" S P & L a/c Ex distb bgs $15.00 Trasp $1,773.43			1788	43
"	"	" Assay Coin a/c Silver – Reserves			104	–
	22	" U.S. B.T. = "FT" Std dolls.			15000	–
"	"	" Do CC & A.O. US Phil "			8500	–
"	"	" Do "FL" "			69999	25
"	"	" D & P. a/c – Dom punchs			2858	83
"	"	" " Mf checks			296054	22
"	"	" Deposit and Purchase a/c – Certificates			13	44
"	"	" " " " bars	595	63		
"	"	" S P & L a/c – Ex distb Wf bgs			12	00
"	"	" Assay Coin a/c Silver – Reserves			204	–
	29	" U.S.B.T. "FL" Std S. Dolls			84500	–
"	"	" " "FT" "			20000	–
"	"	" " CC & A.O. US Phil "			13000	–
"	"	" D & P a/c Dom punchs			3108	27
"	"	" " Mf checks			203706	03
"	"	" " Mutilated Silver Coin for Apl 1882			3631	79
"	"	" Deposit and Purchase a/c Certificates			11	15
"	"	" " " bars	3,557	59		
"	"	" Assay Coin a/c Silver, Reserves			58	–
May	6	" Deposit and Purchase a/c – Certificates			2	38
"	"	" " " " bars	475	63		
"	"	" Assay Coin a/c Silver – Reserves			15	00
"	"	" " " " Special Do			4	00
"	"	" Balance forwd			3870868	10
			$8,665	95	$5197790	07

Silver Coinage

1882				Bars	Coin
	May	6	To Balance brot forwd		$ 3 870 868 10
*		13	" * ~~Coiner's Silver~~ Silver Bullion Purchase a/c — Coin Std Dolls		300 000 -
on page 1.		"	" * ~~Silver Bullion for~~ Bars deld to Cashier	2,149 43	
		20	" * ~~Coiner's Silver~~ Silver Bullion Purchase a/c — Coin Do		324 000 -
		"	" U.S.B.F. — Ca 139 a/c U.S. Try & T.B. 10.693 Try a/c Std Dolls		1 000 000 -
		"	" * ~~Silver Bullion for~~ Bars deld to Cashier	2,583 70	
		31	" U.S.B.F. — Profits on Coinage Std S Dolls & Subsy Coin T.B. 10.705		293 676 87
		"	" Silver Bullion Purch a/c — Coin — Std Dolls		146 000 -
		"	" Bars delvd Cashier	3,795 03	
	June	10	" Silver Bullion Purch a/c — Coin Std Dolls		516 000 -
		"	" S.B.P. a/c Coin Proof {Dolls $100 - ozs 85.9375} {1/2 Dolls $50 ozs 40.1875} {1/4 Dolls $25 - ozs 20.09375} {Dimes $10 - ozs 8.0375}		185 -
		"	" Bars delvd Cashier	9,735 11	
				$18,263 57	$6 450 729 97

Contra

1882			Bars	Cr Coin
May	6	By U.S.B.F= "F.L." Std S. Dolls	$	$ 72500 –
	"	" " "T.O." "		6000 –
	"	" " C.D. A.T. U.S. Phil "		11500 –
	"	" D & P a/c – Domestic purchs		3048 25
	"	" " Mf checks		263900 15
	13	" U.S. B.F= Transfer Letters Std Dolls		103000 –
	"	" " C.D. A.T. U.S. Phil "		14000 –
	"	" D & P a/c – Dom purchases		2883 52
	"	" " Mf checks		158153 28
	"	" Deposit and Purchase a/c Certificates		5 36
	"	" " " bars	2149 73	
	"	" P.L. a/c Silver = Ex Dists Inf bgs		6 00
	"	" Assay Coin a/c Silver – Reserves		1 50
	20	" U.S.B.F= "F.L." Std Dolls		78500 –
	"	" " "T.O." "		10000 –
	"	" " C.D. A.T. U.S. Phil "		12500 –
	"	" D & P a/c – Domestic purchs		3747 89
	"	" " Mf checks		266717 43
	"	" Deposit and Purchase a/c – Certificate		153 77
	"	" " " bars	2583 70	
	"	" S.P.L. a/c – Ex Dists Inf bgs $7.50 Transp $1,638.79		1646 29
	"	" Assay Coin a/c Silver – Reserves		16½
	31	" U.S.B.F= "F.L." Std Dolls		119996 –
	"	" " "T.O." "		6000 –
	"	" " C.D. A.T. U.S. Phil "		16000 –
	"	" Deposit & Purchase a/c – Dom purchs		3603 52
	"	" " " Mf checks		298551 05
	"	" " " Mutilated Coin for month		3194 04
	"	" " " Certificates }		10 35
	"	" " " " bars }	3795 03	~~3795 03~~
	"	" Silver Profit Fund – Ex Dists – Inf bgs		16 50
	"	" Silver Coins for Assay – Reserves		73 00
	"	" Silver Profit Fund – Profit on Coinage Std S Dolls & Subsy Coin (C.D. A.T. U.S. Wash D.C. 26322 – 5/22/82)		293676 87
June	10	" Dep & Purch a/c – Mf checks		334618 80
	"	" " " Certificates }		10 22
	"	" " " " bars }	9735 11	
	"	" " " Domestic purchs		2394 18
	"	" Silver Profit Fund – Ex Dists Inf bgs		7 50
	"	" Silver Coins for Assay – Reserves		2 58 –
	"	" " " Special "		4 –
	"	" " " Proof "		1 85
	"	" Balance forw'd		4363740 15
			$18263 57	$6450729 97

Dr

Silver Coinage

1882			Bars	Coin
			$	$
June	10	To Balance ~~last~~ forw'd		4 363 740 15
	17	" Silver Bullion Purch a/c – Coin Std Dolls		534 000 –
	"	" U.S. B.T. = No 10.728 & C[illegible] 420 - 6/12/82 a/c U.S. Mint – Std Dolls Mint a/c		1 000 000 –
	"	" Bars deliv'd Cashier	8,148 11	
	24	" Silver Bullion purch a/c – Coin Std Dolls		225 000 –
	"	" Bars deliv'd Cashier	3,173 05	
	30	" This amount transf'd from Refinery a/c to liquidate proportion loss on Silver in Sweeps sold 2d quarter 1882 see bill 23 Refinery a/c June 1882 –		4 34
	"	" Bars deliv'd Cashier	446 80	
			$ 11,767 96	$ 6 122 744 49
1882 July	6	To Balance		$ 5 092 902 33
	8	" Bars deliv'd Cashier	1,345 50	
			$ 1,345 50	$ 5 092 902 33

Contra

1882			Bars	Cr Coin
			$	$
June	10	By U.S. B. F. = Transfer Letters Std Dolls		132 500 –
	"	" " " orders "		11 000 –
	"	" " Cf A.T. U.S. Phila "		20 000 –
	17	" " "F.L." Std Dolls		107 499 25
	"	" " Cf A.T. U.S. Phil "		11 500 –
	"	" Dep & Purch Ac – Dom funds		2644 01
	"	" " N.Y. checks		128 034 22
	"	" " Certificates		10 11
	"	" " " bars	8148 11	
	"	" Silver Profit Fund – Ex Distr – Inf bgs		61 50
	"	" Silver Coins for Assay – Reserves		267 –
	24	" U.S. B. F. = Transfer Letters Std Dolls		110 497 45
	"	" " " orders "		15 000 –
	"	" " Cf A.T. U.S. Phila "		19 500 –
	"	" Dep & Purch Ac Dom funds		648 39
	"	" " N.Y. checks		226 334 22
	"	" " Certificates		441 09
	"	" " " bars	3,173 05	
	"	" Silver Profit Fund – Ex Distr – Dry Goods		142 87
	"	" " " Transptn		1864 59
	"	" Silver Coins for Assay – Reserves		110 –
	30	" U.S. B. F. = Transfer Letters Std S. Dolls		99 000 –
	"	" " Cf A.T. U.S. Phila "		17 500 –
	"	" Dep & Purch Ac – Dom funds		1691 81
	"	" " N.Y. checks		101 720 13
	"	" " Certificates		– 92
	"	" " " bars	446 80	
	"	" " "		
	"	" " Mutilated Coin for month		3101 81
	"	" Silver Coins for Assay – Special – Reserves		4 00
	"	" Gold Coinage – adjustment of balances to count		28 765 77
				5 092 902 33
	30	" Balance		
			$11,767 96	$6 122 744 49
July	8	By U.S. B. F. – Transfer Letters Std S. Dolls		$119 423 40
	"	" " " orders "		16 000 –
	"	" " Cf A.T. U.S. Phil "		18 500 –
	"	" Dep & Purch Ac – Dom funds		985 63
	"	" " N.Y. checks		230 181 99
	"	" " Certificates		13
	"	" " " bars	243 69	
	"	" "		236 82
	"	" Unpaid Silver Deposits – Cf other q'rs " bars	1,101 81	
	"	" " " "		4 707 574 36
	"	" Balance forwd		
			$1,345 50	$5 092 902 33

Dr

Silver Coinage

1882			Bars	Coin
			$	$
July	8	To Balance brot forwd		4707 574 36
	15	" Bars delvd Cashr	9,288 99	
	22	" Silver Bullion Purch a/c - Coin Std Dolls		280 000 -
	"	" Bars delvd Cashier	751 61	
	31	" Silver Bullion Purch a/c " "		520 000 -
	"	" U.S. B T = Cfs 936 - A.D.U.S. Try Tr 10.791		1 000 000 -
	"	" Bars delvd Cashr	519 13	
Aug	5	" Do	764 14	
	"	" S.B. Purch a/c - Coin Std Dolls		294 000 -
	12	" Silver Bullion Purch a/c - Do		306 000 -
	"	" Bars delvd Cashier -	1,718 09	
	"	" Special A/c a/c Silver coins for 6 mos ended June 30/82 (rested)		24 -
			$13,041 96	$7 107 598 36

Contra

1882				Bars	Cr Coin
July	16	By U.S.B.F.= "Transfer Letters"	Std S. Dolls	$	$
	"	" " " Orders	"		95500 —
	"	" " Cfs A.T.U.S. Phila	"		5000 —
	"	" Deps & Purch a/c —	Dom. purch's		15500 —
	"	" "	Mf checks		4201 08
	"	" "	Certificates		142637 48
	"	" "	" bars	9288 99	623 02
	22	" U.S.B.F.= Transfer Letters	Std Dolls		121498 50
	"	" " Orders	"		11000 —
	"	" " Cfs A.T.U.S. Phila	"		15500 —
	"	" Deps & Purch a/c	Dom. purch's		22491 19
	"	" "	Mf checks		253443 81
	"	" "	Certificates		1789 38
	"	" "	" bars	751 61	
	"	" Unpaid Silver Purch's — dom purch's otherwise paid			121 75
	"	" Silver Profit Fund — Ex dist — Kegs			220 —
	"	" Silver Coins for Assay — Reserves			140 —
	31	" U.S.B.F.— Transfer Letters	Std Dolls		123999 25
	"	" " Cfs A.T.U.S. Phil	"		11000 —
	"	" Deps & Purch a/c —	Dom. purch's		23521 35
	"	" "	Mf checks		128151 30
	"	" "	Certificates		9 18
	"	" "	" bars	519 13	
	"	" "	Purch's Mutilated Coin for month		2369 70
	"	" Silver Coins for Assay			260 —
Aug	5	" U.S.B.F.— "T.L."	Std Dolls		139000 —
	"	" " "T.O."	"		5000 —
	"	" " "Cfs" A.T.U.S. Phil	"		14500 —
	"	" Deps & Purch a/c —	Dom. purch's		36251 39
	"	" "	Mf checks		70579 63
	"	" "	Certificates		6 23
	"	" "	" bars	764 14	
	"	" "			2372 68
	"	" Silver Profit Fund — Ex diff Transp'n			3 00
	"	" Silver Coins for Assay — Special — Reserves			147 00
	"	" " "	"		
	12	" U.S.B.F.= "Transfer Letters"	Std Dolls.		112500 —
	"	" " "Cfs" A.T.U.S. Phil	"		15000 —
	"	" Transfer Orders	Subsidiary S. Coin		5000 —
	"	" Deps & Purch a/c —	Dom. purch's		1874 89
	"	" "	Mf checks		196496 42
	"	" "	Certificates		11 24
	"	" "	" bars	1718 09	
	"	" "			5529878 89
	"	" Balance forwd		$13.041 96	$7107598 36

Silver Coinage

1882			Bars	Coin
				$
Aug	12	To Balance brot forwd		5529878 89
	19	" Silver Bullion Purchase a/c. Std Silver Dolls		310000
		" Special Assay Coin a/c Silver - To settle a/c.		1 85
	"	" Bars delvd Cashr -	11.053 81	
	31	" Do	12.278 41	
	"	" Silver Bullion Purch a/c - Coin Std Dolls		90000 -
Sept	9	" U.S. B.T. - "Cft" 1366 - 9/1/82 a/c U.S. Try & "T" 10.849 - Std Dolls Try a/c		1000000 -
	"	" Bars delvd Cashier	59.317 16	
	"	" Silver Bullion Purch a/c - Std S. Dolls.		50000 -
	16	" Do Do " " "		364000 -
	"	" Do Do Subsy S. Coin		15000 -
	"	" Bars delvd Cashier	644 09	
	23	" Silver Bullion Purch a/c - Coin Std Doll.		356000 -
	"	" U.S. B.T. - Profit on Coinage S.S. Dolls. "T" 10.889		308643 30
	"	" Bars delvd Cashier -	241 34	
			$83.534 81	$8023524 04

Contra

1882			Bars		Cr Coin	
			$		$	
Aug	12	By Silver Profit Fund — Ex Dist's — Transp			2394	88
	"	" Silver Coins for Assay — Reserves			153	—
	19	" U.S. Bullion Fund. T. Orders paid			5000	
	"	Do T. Letters Do			141500	
	"	Do C.D. a Tref do			31000	
	"	" Deposit & Purchase a/c. Coin paid on deps.				45
	"	Do Bars Do	11.053	81		
	"	Do Coin paid on Purchases			25071	80
	"	Do N. York Do			305644	64
	"	" Silver Coins for Assay. Annual Reserves			155	
	31	" U.S. B.F. T. Orders Std S. Dolls			21000	—
	"	" " T. Letters " "			291000	—
	"	" " "C.D." at U.S. Phil "			39500	—
	"	" Dep & Purch a/c — My checks			329859	44
	"	" " Draw'n purch's			51535	26
	"	" " Certificates			443	01
	"	" " " bars	12.278	41		
	"	" " Mutilated Coin for the month			2234	39
	"	" Silver Coins for Assay — Reserves			45	—
Sept	9	" U.S. B.F. "T.L." Std S. Dolls			227500	—
	"	" " "T.O." Do			21000	—
	"	" " "C.D." at U.S. Phil Do			30500	—
	"	" Dep & Purch a/c — Domestic purch's			45683	15
	"	" " My checks			252332	30
	"	" " deposits			592	74
	"	" " " bars	59.317	16		
	"	" Silver Coins for Assay — Reserves			25	—
	"	" " Special "			3	00
	16	" U.S. B.F. Transfer Letters Std Doll			166500	—
	"	" " C.D. at U.S. Phila "			24000	—
	"	" Dep & Purch a/c — Draw'n purchs			44486	34
	"	" " My checks			136258	30
	"	" " Certificates			—	12
	"	" " " bars	644	09		
	"	" Silver Profit Fund — Ex Dist's — Transp'n			3799	79
	"	" Silver Coins for Assay — Reserves Subsidiary			4	50
	"	" " " "			182	00
	23	" U.S. B.F. Transfer Letters Std Dolls.			198498	50
	"	" " Orders "			5000	—
	"	" " "C.D." at U.S. Phil "			21500	—
	"	" " Transfer Letters Subsy S. Coin			2000	—
	"	" Dep & Purch a/c — Certificates			—	14
	"	" " " bars	241	34		
	"	" Balance forward			5597118	29
			$83,534	81	$8 023 524	04

Dr

Silver Coinage

1882			Bars $		Coin $	
Sept	23	To Balance brot forwd			5 597 118	29
	30	" S B Purch a/c Coin Std Dolls			230 000	–
"	"	" " Subsidiary			15 000	–
"	"	" Coin Proof {Dolls $1.00 – 70 – 85.9375} {1/2 Dolls $.50 – 70 – 40.1875} {1/4 Dolls $.25 – 70 – 20.09375} {Dimes $.10 – 70 – 8.0375}			185	–
"	"	" Bars delvd Cashier –	10.940	89		
			$10.940	89	$5 842 303	29
Oct	2	To Balance	$		$4 895 318	32
	7	" Silver Bullion Purch a/c – Coin Std Dolls			254 000	–
	"	" " " " Suby – Dimes			20 000	–
	"	" Bars delvd Cashr	3.479	74		
	"	" (U.S. B.T. = C/D 1742 – 10/6/82 A.T.U.S. N.Y. & T.O. 10923 – Std S. Dolls N.Y. a/c			1 000 000	–
	14	" Silver Bullion Purch a/c Coin Std Dolls			410 000	–
	"	" " " " Subsidiary (Dims)			19 000	–
	"	" Bars delvd Cashier –	16.181	86		
			$19661	60	$6 598 318	32

Contra

1882				Bars	Cr Coin	
Sept	23	By Dep & Purch a/c –	Dom purchs	$	$ 901	58
"	"	" "	My checks		262030	55
"	"	" Silver Coins for Assay —	Reserves		178	00
"	"	" Silver Profit Fund – Profits on Coinage Std Dolls per C/D 27.010 – 9/19/82 A.T.U.S. Wash D.C.			308643	30
	30	" U.S.B.Tr. Transfer Letters Std Dolls			165499	25
"	"	" " "C/D" A.T.U.S. Phila			18500	–
"	"	" " "Letters" Subsy S. Coin			16500	–
"	"	" Dep & Purch a/c –	Domestic purchs		54147	29
"	"	" "	My checks		117931	67
"	"	" "	Certificates		179	68
"	"	" "	" bars	10.940 89		
"	"	" "	Mutilated Coin		2339	30
"	"	" Silver Coins for Assay –	Reserves		115	–
"	"	" " Proof	"		1	85
"	"	" " Subsidiary	"		7	50
"	"	" Silver Profit Fund – Ex Diffs – Keg Head			10	00
"	"	" Balance			4895318	32
				$10.940 89	$5842303	29
Oct	7	By U.S.B.Tr. "TL" Std Dolls			$195997	85
"	"	" " "TO" " "			15000	–
"	"	" " "C/D" A.T.U.S. Phil "			28000	–
"	"	" " "TL" Subsy S. Coin			15000	–
"	"	" " "TO" " "			5000	–
"	"	" Dep & Purch a/c –	Dom purchs		1294	35
"	"	" "	My checks		274321	26
"	"	" "	Certificates		1	07
"	"	" "	" bars	2.135 82		
"	"	" Unpaid Silver Purchs – Dom purchs other qrs paid			1747	17
"	"	" " " " Depositors Deposit " "			2	18
"	"	" " " " "	bars	1.343 92		
"	"	" Silver Coins for assay –	Reserves		137	00
"	"	" Special Assay Coin a/c Silver –	"		4	50
	14	" U.S. B.Tr. "TL" Std Dolls			245000	–
"	"	" " "TO" "			6000	–
"	"	" " "C/D" A.T.U.S. Phil "			13500	–
"	"	" " "TL" Subsy Coin			17000	–
"	"	" " "TO" Do			10000	–
"	"	" Dep & Purch a/c	My checks		158695	72
"	"	" "	Certificates		110	38
"	"	" "	bars	16.181 86		
"	"	" "	Dom purch		42314	16
"	"	" Silver Coins for Assay —	Reserves		214	50
"	"	" Balance forwd			5538978	18
				$19.661 60	$6598318	32

Silver Coinage

Dr 1882			Bars	Coin
			$	$
Oct	14	To Balance brot forwd		5538978 18
	21	" S B P a/c – Coin Std Dolls		336000 –
"	"	" " Subsidiary (Dimes		11000 –
"	"	Bars delvd Cashier	496 45	
"		" S.P. Fund – This sum transferred from Partg & Refg a/c to liquidate prop of Loss in Silver in M & R Sweeps ~~Sold~~ per voucher 34 Refining a/c		447
	31	" S B Purch a/c – Coin – Subsidiary (Dimes)		21000 –
"		" Bars delvd Cashier	251 60	
Nov	4	" S.P. Fund – Balance due fund & paid by F. Lovejoy Supt Adams Ex Co on bills of reclamation for overcharges transptn Silver Coin presented Sept 5th 1878 – apl 4 – 1879 – July 28 – 1880 March 14 & July 9. 1881		9178 81
"		" S B Purch a/c – Coin Std Dolls		200000 –
"	"	" " (Subsy) Dimes		27000 –
"		" Bars delvd Cashier	869 30	
	11	" S B Purch a/c – Coin Std Dolls		130000 –
"	"	" " Subsy (Dimes)		26000 –
"		" U.S. Bk = Cert 2108 – 11/10/82 a/c U.S. Try & Tr 10.989. – Try a/c Std S. Dolls.		1000000 –
"		" Bars delvd Cashier	244 54	
	18	" Do	10.883 09	
"		" S B Purch a/c – Coin Std Dolls.		330000 –
"		" Do " Subsy (Dimes)		22000 –
			$12744 98	$7651161 46

Contra

1882			Bars $		Cr Coin $	
Oct	21	By U.S. B. Tr. "FL" Std Dolls			445 500	—
"	"	" " "TO" " "			11 000	—
"	"	" " "CD" A.D.U.S. Phil "			143 000	—
"	"	" " "FL" Subsy Coin			13 500	—
"	"	Dep & Purch a/c My checks			2 122 33	70
"	"	" " Certificates			15	16
"	"	" " " bars	496	45		
"	"	" " Domestic purchs			114 571	55
"	"	Silver Coins for Assay – Reserves			143	50
	31	" U.S. B. Tr. "FL" Std Dolls			360 999	25
"	"	" "TO" "			28 000	—
"	"	" "CD" A.D.U.S. Phil "			29 500	—
"	"	" "FL" Subsy S. Coin			10 000	—
"	"	" "TO" " "			12 000	—
"	"	Dep & Purch a/c – Dom purchs			4 170	66
"	"	" My checks			365 155	52
"	"	" Certificates			—	26
"	"	" " bars	251	60		
"	"	" Purch's Mint Coin for Month			1 815	66
"	"	Silver Coins for Assay – Reserves			10	50
Nov	4	" U.S. B. Tr. "FL" Std Dolls			247 998	—
"	"	" "CD" A.D.U.S. Phil "			6 000	—
"	"	" "FL" Subsy Coin			19 000	—
"	"	" "TO" Do			10 000	—
"	"	Dep & Purch a/c – Dom purchs			1 660	95
"	"	" My checks			36 234	47
"	"	" Certificates			3	11
"	"	" " bars	869	30		
"	"	Special Assay Coin a/c – Silver – Reserves			3	50
"	"	Silver Coins for Assay Do			113	50
	11	U.S. B. Tr. "FL" Std S. Dolls			357 000	—
"	"	" "TO" " "			15 000	—
"	"	" "CD" " A.D.U.S. Phil			14 500	—
"	"	" "FL" Subsy Coin			29 990	—
"	"	Dep & Purch a/c – Dom purchs			1 148	90
"	"	" My checks			262 979	48
"	"	" Certificates			—	02
"	"	" " bars	244	54		
"	"	Silver Coins for Assay Reserves			78	—
"	18	Dep & Purch a/c – Certificates			371	58
"	"	" " bars	10.883	09		
"	"	Silver Coins for Assay – Reserves			176	—
"	"	Balance forward			4 897 258	19
			$12 744	98	$7 651 161	46

Dr Silver Coinage

1882			Bars	Coin
			$	$
Nov	18	To Balance brot forw'd		4,897,258 19
	29	" S B Purch a/c – Coin Std Dolls		340,000 –
	"	" " " Subsy Dims $51,000 1/4 D. $3,800		54,800 –
	"	" Bars deliv'd Cashr	2,598 75	
Dec	9	" S B Purch a/c – Coin Std Dolls		368,000 –
	"	" " " Subsy Dimes $61,000 – 1/2 Dolls $2,200		63,200 –
	"	" Bars deliv'd Cashr	1,196 54	
	"	" U.S.B.T. = Cf 2369 – a/c Rec'd Aug 12/6/82 + T.D. 11,046 – Std. Dolls per yo		1,000,000 –
	16	" Bars deliv'd Cashr = (See Gold Coinage)	~~5,749 93~~	
	"	" U.S. B.T. = Charlotte Bullion = T.D. 11,057 (do do)		~~2,611 26~~
	"	" " Denver " T.D. 11,060 (do do)		~~37,747 32~~
	16	" S B Purch a/c – Coin Std Dolls		260,000 –
	"	" " " Subsy Dimes		32,000 –
	"	" Bars deliv'd Cashr	15,365 40	
	23	" S B. Purch a/c – Coin Std Dolls.		258,000 –
	"	" " " Subsy (Dimes)		33,000 –
			$19,160 69	$7,306,258 19

Contra

Cr

1882				Bars	Coin	
Nov	18	By Dep & Purch a/c —	Dom purchs $		$ 748	63
	"	"	Mint checks		278 206	34
	"	" U.S. B Fz	"FL" Std Dolls		279 999	40
	"	" "	"SO" "		26 000	—
	"	" "	"CH" a/c U.S. Phil "		15 000	—
	"	" "	"FL" Subsy Coin		22 500	—
	29	" "	"FL" Std Dolls		397 497	50
	"	" "	"SO" " "		15 000	—
	"	" "	"CH" a/c U.S. Phil "		22 500	—
	"	" "	"FL" Subsy Coin		32 500	—
	"	" "	"SO" "		15 000	—
	"	" Dep & Purch a/c —	Dom purchs		1 939	51
	"	" "	Mint checks		382 735	58
	"	" "	Certificates		71	04
	"	" "	" bars	2,598 75		
	"	" "	Mutilated Coin		1 476	62
	"	" Silver Coins for Assay —	Reserve		197	50
	"	" S.P. Fund — Ex Distb — Dry goods &c $162.71	Transp. &c $9,394.33		9 557	04
					1 560 969	16
Dec	9	" U.S. B F.	"FL" Std Dolls		851 500	—
	"	" "	"SO" " "		35 000	—
	"	" "	"CH" a/c U.S. Phil " "		21 000	—
	"	" "	"FL" Subsy Coin		43 500	—
	"	" "	"SO" " "		17 000	—
	"	" Dep & Purch a/c —	Dom purchs		21 505	48
	"	" " "	Mint checks		530 932	39
	"	" " "	Certificates		1	31
	"	" " "	" bars	1,196 54		
	"	" Silver Coins for Assay —	Reserve		216	—
	"	" Special Assay Coin a/c Silver —	Reserve		6	50
	16	" U.S. B Fz	"FL" Std Dolls		87 500	—
	"	" "	"SO" "		15 000	—
	"	" "	"CH" a/c U.S. Phil "		14 000	—
	"	" "	"FL" Subsy Coin		26 000	—
	"	" "	"SO" "		7 000	—
	"	" Dep & Purch a/c	Mint checks		99 428	54
	"	" "	Dom purchs		12 159	49
	"	" "	Certificates		573	21
	"	" "	" bars	15,365 40		
	"	" Silver Coins for Assay —	Reserve		146	—
	"	" S.P. Fund — Ex Distb —	Transp. &c		4 355	90
	23	" Dep & Purch a/c	Mint checks		107 718	41
	"	" "	Dom purchs		1 763	08
	"	" "			3 909 022	77
	"	" Balance forwd		$19,160 69	$7 306 258	19

Dr

Silver Coinage

1882			Bars	Coin
			$	$
Dec	23	To Balance brot forwd		3909022 77
	30	" S. B. P a/c – Coin Std Dolls		114000 –
"	"	" Coin Proof} Dolls $200 ap-171.87} 1/2 D $100 1/4 D $60 – Dis $20.00 = 136.64 90}		370 –
"	"	" Coin Subsy – Dimes		38000 –
"	"	" Bars delivd Cashr	7340 29	
			$ 7340 29	$ 4061392 77

1883				
Jany	2	To Balance	$	$ 3283335 47
	6	" S B. Purch a/c – Coin Std Dolls		130000 –
	"	" Bars delivd Cashr –	280 14	
	13	" S B Purch a/c – Coin Std Dolls		300000 –
	"	" Uncurrent S.C. for Recoinage &c Subsy (Dimes)		24000 –
	"	" Bars delivd Cashier	493 02	
			$ 773 16	$ 3737335 47

Contra

1882			Bars	Cr Coin
Dec	23	By Silver Coins for Assay – Reserves	$	$ 145 50
"	"	" U.S. B.F. = "TO" Std Dolls		38000 –
"	"	" " "TL" "		145498 50
"	"	" " "CD" a.o.U.S. Phil "		18000 –
"	"	" " "TL" Subsy Coin		18500 –
"	"	" " "TO" "		15000 –
	30	" " "TL" Std Dolls		205144 00 329500 –
"	"	" " "TO" "		25000 –
"	"	" " "CD" a.o.U.S. Phil "		4500 –
"	"	" " "TL" Subsy Coin		18000 –
"	"	" " "TO" "		15000 –
"	"	" Dep & Purch a/c – My checks		37109 53
"	"	" " Dom Purchs		111861 22
"	"	" " Mut Coin		1842 90
"	"	" " Certificates		1 80
"	"	" " " bars	7340 29	
"	"	" S.P. Fund – Ex Distb – Keg heads		20 –
"	31	" Silver Coins for Assay – Reserves		77 85
"	"	" Balance		3283335 47
			$ 7340 29	$ 4061392 77
1883				
Jany	6	By U.S. B.F. "TL" Std Dolls	$	$ 168000 –
"	"	" " "TO" "		10000 –
"	"	" " "CD" a.o.U.S. Phil Std Dolls		2000 –
"	"	" " "TL" Subsy Coin		6000 –
"	"	" Dep & Purch a/c – Dom purchs		21080 10
"	"	" " My checks		17690 78
"	"	" Unpaid Silver Purchs – Dom purchs other qrs		1843 15
"	"	" " " Deposits – dep other qrs		1 36
"	"	" " " " " bars	280 14	
"	"	" Silver Coins for Assay – Reserves		65 –
"	"	" Special a/c – Silver – Reserves		6 –
	13	" U.S. B.F. = "TL" Std S. Dolls		242999 25
"	"	" " "TO" "		10000 –
"	"	" " "CD" a.o.U.S. Phil "		11000 –
"	"	" " "TL" Subsy S. Coin		19500 –
"	"	" " "TO" " "		5000 –
"	"	" Dep & Purch a/c – Dom purchases		13922 85
"	"	" " My checks		198293 34
"	"	" " Certificates		– 91
"	"	" " " bars	493 02	
"	"	" " "		162 –
"	"	" Silver Coins for Assay – Reserves		93 96
"	"	" Unpaid Silver Purchs – Dom purchs other qrs		2979676 77
"	"	" Balance forwd	$ 773 16	$ 3737335 47

Dr Silver Coinage a/c

1883			Bars	Coin
			$	$
Jany	13	To Balance brot forwd		2979646 77
	20	" Silver Bullion Purch a/c – Coin Std Dolls		346000 –
	"	" Uncurrent S.C. for Recoinage a/c Subsy Dimes		15000 –
	"	" U.S. B.F. – Cy 2744. 1/15/83 a/c U.S. Tr W° 11.114. Tr a/c Std Dolls		1000000 –
	"	" Bars deliv'd Cashr	11.019 81	
	31	" S.B. Purch a/c – Coin Std Dolls.		224000 –
	"	" Uncurrent S.C. for Recoinage a/c Subsy (Dimes)		✓ 27000 –
	"	" Bars deliv'd Cashr	139 89	
Feby	10	" S.B. Purch a/c – Coin Std Dolls.		524000 –
	"	" Uncurrent S.C. for Recoinage a/c " Subsy Dimes		27000 –
	"	" Bars deliv'd Cashr	1054 44	
	"	" U.S. B.F. – Profits on Coinage S.S. Dolls W° 11.149 –		311345 30
	17	" S.B. Purch a/c – Coin Std Dolls		194000 –
	"	" Uncurrent S. Coin for Recoinage a/c Coin Subsy Dimes		14187 –
	"	" Silver Bullion Deps for Subsy Coin – " " "		6813 –
	"	" Bars deliv'd Cashr	1.128 58	
	"	" Special Al. a/c Silver – Sp. al. restored		26 50
			$13342 72	$5669048 57

Contra

1883			Bars	Cr Coin
			$	$
Jany	20	By U.S. B.F. "PL" Std Dolls		241 500 –
"	"	" " "CM" at U.S. Phil "		4 000 –
"	"	" " "PL" Subsidy Coin		5 000 –
"	"	" " "SO" " "		10 000
"	"	Dep & Purch a/c — My a/c checks.		132 651 12
"	"	" Certificates		113 09
"	"	" " " bars }	6,183 34	
"	"	" " Dom Purchs		21 449 29
"	"	Unpaid Silver Deposits — dep other qrs paid }		– 78
"	"	" " " " bars }	4,836 47	
"	"	Silver Coins for Assay — Reserves		180 50
	31	U.S. B.F. "PL" Std Dolls		245 499 25
"	"	" "CM" at U.S. Phil "		24 500 –
"	"	" "PL" Subsidy Coin		13 500 –
"	"	Dep & Purch a/c — My checks		238 354 50
"	"	" Dom Purchs		52 360 04
"	"	" Certificates		13 48
"	"	" " bars }	139 89	
"	"	" Mint Coin –		3 524 61
"	"	S Profit Fund — Ex dists Transfs $3,933.57 = Dry Goods & Kegs 378.83		4 312 40
"	"	Silver Coins for Assay — Reserves		125 50
Feby	10	U.S. B.F. "PL" Std Dolls		373 500 –
"	"	" "SO" "		10 000 –
"	"	" "CM" at U.S. Phil "		22 000 –
"	"	" "PL" Subsidy S. Coin		13 500 –
"	"	Dep & Purch a/c — My checks		219 470 29
"	"	" " Including $197.14 Dep by Tr U.S. for Coin = Certificates }		205 48
"	"	" " Certificate bars }	1054 44	
"	"	" " Dom Purchs		60 288 82
"	"	" " "		2 467 14
"	"	S P Fund — Ex dists — Transfer		311 345 30
"	"	" Profits on Coinage S.S. Dolls per CM 27,972 – 7/9/83 at U.S. Mt. Washington D.C. }		275 50
"	"	Silver Coins for Assay — Reserves		8 00
"	"	Special A. a/c Silver "		92 999 25
	17	U.S. B.F. "PL" Std Dolls		8 500 –
"	"	" "CM" at U.S. Phil "		7 000 –
"	"	" "PL" Subsidy Coin		17 000 –
"	"	" "SO" " "		131 887 59
"	"	Dep & Purch a/c — My checks		14 358 12
"	"	" Dom Purchs		– 18
"	"	" Certificates		
"	"	" " bars }	1,128 58	
"	"	" "		107 50
"	"	Silver Coins for Assay Reserves		3 387 050 84
"	"	Balance forwd	$13,342 72	$5 669 048 57

Dr Silver Coinage

1883			Bars	Coin
Feby	17	To Balance brot forwd		$3 387 050 84
	24	" S.B.P. a/c — Coin Std Dolls		162 000 -
	"	" Bars delvd Cashr	10.592 25	
	28	" S.B.P. a/c — Coin Std Dolls —		20 000 -
	"	" S.B. Dep for Subsy Coin — Coin Dimes		13 000 -
	"	" Bars delvd Cashr	5.833 20	
	"	" U.S. B.F. = Assay Coins for 1882 from Mint ups. N.O. La. "D" 11.164		3 055 -
	"	" " " " " " " S. Fran. Cal " 11.165		4 624 -
	"	" " " " " " " Carson Nev. " 11.166		595 -
	"	" Silver Coins for Assay — Phila Coins for 1882 Restored		5 759 25
Mar	10	" S.B.P. a/c Coin Std Dolls		392 000 -
	"	" S.B. Dep for Subsy Coin — Coin Subsy — Dimes		29 400 -
	"	" Bars delvd Cashr	21.971 64	
	"	" S.P. Fund — This sum transfd from Party & Refy a/c to liquidate prop of loss on Silver in M & R Sweeps sold per voucher 10 — Refy a/c 1883		13 31
	"	" U.S. B.F. — Cf 3299 — 05 Supy & 50 11.186 — my a/c Std S. Dolls		1 000 000 -
	17	" S.B.P. a/c — Coin Std Dolls		190 000 -
	"	" S.B. Dep for Subsy Coin — Coin Dimes		13 000 -
	"	" Bars delvd Cashr —	.547 67	
	24	" S.B.P. a/c — Coin Std Dolls		140 000 -
	"	" S.B. Dep for Subsy Coin — Coin Dimes		15 000 -
			$38.944 76	$5 375 497 40

Contra — Cr

1883			Bars $	Coin $
Feby	24	By U.S. B. Fr. P.L. Std Dolls.		53499 25
"	"	" " C.D. a/c U.S. Phil Std Dolls		12000 —
"	"	" " P.L. Subsy Coin		4500 —
"	"	Dep & Purch a/c — My checks		244165 06
"	"	" Dom Purch's		1970 59
"	"	" Certificates		941
"	"	" " bars	10.592 25	
"	"	Silver Coins for Assay — Reserves		81 —
	28	" U.S. B. Fr. "P.L." Std S. Dolls.		39995 —
"	"	" C.D. a/c U.S. Phil "		14000 —
"	"	" "P.L." Subsy Coin		7500 —
"	"	Dep & Purch a/c — Dom Purch's		18469 20
"	"	" My Checks		141655 51
"	"	" Certificates		314 38
"	"	" " bars	5.833 20	
"	"	" Mint Coin for Purch		2552 65
"	"	Silver Coins for Assay — Reserves		16 50
"	"	S.P. Fund — Ex Distb — Keg Heads $10.00 Dry Goods $164.75		174 75
Mar	10	" U.S. B. Fr. P.L. Std S. Dolls.		94000 —
"	"	" "P.B." "		11000 —
"	"	" C.D. a/c U.S. Phil " "		114000 —
"	"	" "P.L." Subsy S. Coin		7998 50
"	"	" "P.B." " "		15000 —
"	"	Dep & Purch a/c — Dom Purch's		1991 07
"	"	" My Checks		199767 44
"	"	" Certificates		347
"	"	" " bars	21.971 64	
"	"	S.P. Fund — Ex Distb — Transptn		1845 83
"	"	Special a/c — Silver — Reserves		11 —
"	"	Silver Coins for Assay "		210 70
	17	" U.S. B. Fr. P.L. Std Dolls.		97000 —
"	"	" "P.B." " "		5000 —
"	"	" C.D. a/c U.S. Phil " "		12500 —
"	"	" "P.L." Subsy Coin		11000 —
"	"	Dep & Purch a/c Dom Purch's		36224 65
"	"	" My checks		178729 52
"	"	" Certificates		137
"	"	" " bars	547 67	
"	"	Silver Coins for Assay — Reserves		101 50
	24	" U.S. B. Fr. "P.L." Std S. Dolls		112995 —
"	"	" C.D. a/c U.S. Phil "		16500 —
"	"	" "P.L." Subsy S. Coin		18000 —
"	"	Balance forw'd		3900714 05
			$38.944 76	$5375497 40

Dr Silver Coinage

1883				Bars	Coin
				$	$
Mar	24	To Balance bro't forward			3900714 05
	31	" S B P a/c — Coin Std Dolls.			178000 —
	"	" Bars deliv'd Cash		10.741 80	
	"	" S B P a/c — Coin Std Dolls	Proof.		619 —
	"	" S B Dep for Sub. Coin — Coin	Proof.		526 15
				$10.741 80	$4079859 20
Apr	2	To Balance (Transf'd to Gold & Silver Coinage & Bar a/c)			$3586653 35

Contra

Cr

1883				Bars	Coin
				$	$
Mar	24	By Dep't & Purch a/c —	My Checks		247004 21
"	"	" "	Dom Purch's		6044 75
"	"	Silver Coins for Assay —	Reserves.		77 50
	31	" U.S.B.F. T.D. —	Std Dolls		89999 40
	"	" " T.D.	"		26000 —
	"	" " S.D. [illegible]	"		17000 —
	"	" " T.D.	Subsy S. Coin		7500 —
	"	" " T.D.	" "		10000 —
	"	" Dep't & Purch a/c —	Dom Purch's		2008 08
	"	" "	By Checks		60636 58
	"	" "	Certificates		391 97
	"	" "	" Bars	10.741 80	
	"	" "	Net Coin for month		24361 17
	"	" Unpaid Silver Purch's —	Dom Purch's other grs		152 87
	"	" Silver Coins for Assay	Reserves		90 85
	"	" Special a/c a/c Silver —	Reserves		10 00
	"	" Gold Coinage —	Adjustment of balance to Count		23853 47
	31	" Balance			3586653 35
				$10.741 80	$4079859 20

See also Ledger G. folio 252

Dr. Silver Coinage

18

To Balance

Dr.

Refinery a/c

			$	cts
1878				
July	1	To Balance from Book B – Gold Coin	$273	95
"	23	" Draft No. 4667 A. " "	500	
			773	95
Aug	1	To Balance	371	89
	31	" Proceeds Treasy Dft No 5052	500	–
			871	89
Sept	2	To Balance	$449	76
	13	" Proceeds T.D. No 5136–D.	500	–
			$949	76
Oct	1	To Balance	$599	76
			$599	76
Nov	1	To Balance	356	76
	12	" Proceeds T.D. No 5609–A – Coin	500	–
			$856	76
Dec	2	To Balance	622	76
			$622	76
1879.				
Jany	2	To Balance	$388	76
			$388	76
Feby	1	To Balance	145	76
	7	" Partial Proceeds T.D – No B–6338 – Gold (See Ordinary a/c same date for balance of proceeds)	500	–
			645	76
March	12	To proceeds Treasy Dft #6629. issued March 11/79 – The original not having been recd at this Mint, a duplicate of same was issued by Treasy Dpt Apl 1/79 & recd at Mint Apl 2/79	$500	–
			$500	00
Apl	~~10~~	~~To proceeds Treasy Dft B-6884~~	~~500~~	~~00~~
	1	To Balance	$266	00
	10	" proceeds Treasy Dft B-6884–	500	00
			$766	00
May	1	To Balance	$532	00
			$532	00
June	2	To Balance	$289	00
	24	" proceeds Treasy Dft #B-7565–	500	–
			789	00

Contra

Cr.

			$	
1878				
July	27	By Wages	402	06
"	31	" Balance	341	89
		a/c mailed 8/3 78	773	95
Aug	31	By Wages Paid	422	13
"		" Balance a/c mailed 9/17/78	449	76
			871	89
Sept	30	By Wages Paid	350	00
"	30	" Balance a/c mailed 10/9/78	599	76
		Corrected per Comptrollers letter Jany 18. 1879	$949	76.
Oct	28	By Wages Paid	243	00
	31	" Balance a/c mailed 11/4/78	356	76
			$599	76
Nov	27	By Wages Paid	234	00
	30	" Balance a/c mailed 12/3/78	622	76
			$856	76
Dec	23	By Wages Paid	$234	00
	31	" Balance a/c mailed 1/6/79	388	76
		Correct per 1st Comptroller 3/24.79	$622	76
1879				
Jany	28	By Wages Paid	$243	00
	31	" Balance a/c mailed 2/4/79	145	76
			$388	76
Febry	27	By Wages Paid	216	
"	28	" Balance transferred to U.S. Treasury per C.D. No. 4926 dated 3/4.79 to close a/cs Hon. James Pollock Supt. a/cs J. Pollock Supt closed & Settled see letter a/cs mailed 3/5/79 - 1st Comptroller May 15/79	429	76
			645	76
March	31	By Wages Paid Apl 2d 1879.	$234	00
	"	" Balance a/c mailed 4/8/79	266	00
			$500	00
Apl	29	" By Wages Paid	$234	00
	30	" Balance a/c mailed May 3/79	532	00
			$766	00
May	28	" By Wages paid	$243	00
	31	" " Balance a/c mailed June 4 79	289	00
			$532	00
June	30	By Certificates paid. Refining Acids, $279.52 - Wages. $225.	504	52
		" Balance Carried forward	284	48
		a/c mailed 7/5/79		
			789	00

Dr Refinery a/c

1879				$
July	1	To Balance		284 48
"	28	" Proceeds Treasury Draft No. B. 7898 7/25.1879 - for Melter & Refiner's Gold Wastage, June 30th 1879 - (See Letter above June 17.1879)	$ 5.965 41	
		Refining Wages & Cont.	500	6465 41
				$ 6749 89
Aug	1	To Balance		$ 536 98
"	19	" Treasy Dft. B-8099		500 –
				$ 1036 98
Sept.	1	To Balance		$ 496 23
	13	" Treasy Dft. B-8274		500 –
				$ 996 23
Oct	1	To Balance		$ 715 83
	15	" Partial proceeds Treasy Dft #B-8504 (see Ordinary a/c same date for balance)		2500 –
				$ 3215 83
Nov	1	To Balance		$ 13 54
	15	" Partial proceeds Treasy Dft B-8771 (see Ordy a/c same date for balance proceeds		1800 –
				$ 1813 54
Dec	1	To Balance		$ 1498 00
	11	" Partial proceeds T Dft #B-8967 (see Ordy a/c same date for balance)		800 –
				$ 2298 00

Contra. Cr.

1879			
July	28	By this sum transferred to Gold Coinage a/c – being Melter & Refiner's Gold Wastage for fiscal Year ending June 30/79 – See letter Actg Director of the Mint dated June 17/79 – Warrant No 9.	$5965 41
	"	" Wages paid	247 50
	31	" Balance a/c mailed 8/8/79	536 98
			$6749 89
Aug	9	By Warrant No 11 – Incidentals	$270 00
	28	" Wages – paid	270 75
	30	" Balance	496 23
		a/c mailed 9/2/79	$1036 98
Sept.	29	By Wages paid	$280 40
	30	" Balance a/c mailed 10/7/79	715 83
		(Note – This Balance is $604.80 more than that of the a/c as rendered to Dept at Washington for reasons given below.) OK See letter 1st Comptroller 1/7/80	$996 23
Oct.	3	By Warrant No 13 – Transferred from Ordy a/c this day – C J Crease agt – Acid – the same having been paid in Error on order of M&R – from Ordy a/c Sept 24th 1879 – (this payt was chgd in the a/c for Sept. 1879 – as rendered to Dept at Washington)	$604 80
	11	By Warrants.	37 46
	15	" Warrant No 16 (formerly 559 Ordy a/c) transferred from Ordy a/c this day – Chas Lennig Acid – the same having been paid in Error on order of M&R – Sept. 30/79 – from Ordy a/c – (See Ordy a/c)	759 54
	25	" Warrants	485 88
	28	" Wages	269 10
	31	" Warrants	1045 51
	31	" Balance a/c mailed 11/3/79	13 54
			$3215 83
Nov	26	By Wages	$239 30
	"	" Warrants	76 24
	29	" Balance a/c mailed 12/4/79	1498 00
			$1813 54
Dec	6	" Warrants	$862 35
	20	" "	900 –
	31	" Wages	234 15
	31	" Balance	301 50
		a/c mailed 1/9/80	
			$2298 00

Dr
1880

Refinery a/c

Jany	2	To Balance	$301	50
	14	" Partial proceeds Treasy Dft # B-9244 (See Ordy a/c for balance)	1500	–
			$1801	50
Feby	2	To Balance	$401	30
"	14	" Partial proceeds Treasy Dft. No B-9520 (See Ordy & Std Dollar a/cs)	1500	
			$1901	30
March	1	To Balance	$1327	62
			$1327	62
April	1	To Balance	$496	29
"	15	" Partial proceeds T. D. No. B-9934 (See Ordy & Std Doll. a/cs)	1500	
			$1996	29
May	1	To Balance	$1554	74
			$1554	74
June	1	To Balance	700	28
			700	28
July	1	To Balance	$1	91
"	15	~~" Partial proceeds Draft No. B-10712. (See Ordy a/c)~~	~~1000~~	
Aug	2	~~" Proceeds Draft No. B.10845, July 30. 1880 for liquidation of proportion of Gold Wastage & Loss on Gold Sweeps sold, per bill and statement enclosed in Ordy Wt. No. W. Supplemental a/c June 30. 1880.~~ (See Page 210–)	[illegible]	[illegible]
July	1	To Balance brot down–	1	91
	15	" Partial proceeds Dft. B-10.712 (see Ordy a/c for balance)	1000	–
			$1001	91

Contra

Cr

1880				
Jany	31	By Wages Paid	$267	65
	"	" Warrants	1132	55
	"	" Balance a/c mailed 2/12/80	401	30
			$1801	50
Feby	14	By Warrants	$108	—
	28	" "	185	43
	"	" Wages	279	95
	"	" Balance a/c mailed 3/11/80	1327	62
			$1901	30
Mar	31	By Wages	286	65
	"	" Warrants	544	68
	"	" Balance a/c mailed 4/9/80	496	29
			$1327	62
Apr	10	By Warrants	$172	50
	30	" Wages	269	05
	"	" Balance a/c mailed 5/6/80	1554	74
			$1996	29
May	8	" Warrants	$587	86
	31	" Wages	266	60
	"	" Balance a/c mailed 6/5/80	700	28
			$1554	74
June	5	" Warrants	$81	04
	12	" "	80	00
	30	" "	267	88
	"	" Wages	269	45
	"	" Balance a/c mailed 7/9/80	1	91
			700	28
July	1	By Balance carried down.	1	91
July	31	By Warrants	354	55
	"	" Wages	243	00
	"	" Balance a/c mailed 8/27/80	404	36
			$1001	91

Dr

Refinery a/c

1880				
Aug	2	To Balance	$ 404	36
"	"	" Net proceeds Dft. B-10.845 - July 30/80 - for liquidation of proportion of Gold Wastage & loss on Gold Sweeps sold per bill & Statement enclosed in Ordy a/c Warrant for W supplemental a/c June 30/80	448	16
	14	" Partial Proceeds of Dft. B-11.014 (See Ordy a/c for Balance)	500	-
			$ 1352	52
Sept	1	To Balance	$ 628	96
			$ 628	96
Oct	1	To Balance	354	21
"	18	" Partial proceeds Dft. B. 11649 - (See Ordy a/c.)	1000	
			$ 1354	21
Nov	1	To Balance	$ 644	01
			$ 644	01
Dec	1	To Balance	$ 311	91
"	15	" Partial proceeds Dft. B. 12.056; (See Ordy & Std. Dolls)	1000	
			$ 1311	91
1881				
Jany	3	To Balance	$ 573	21
"	17	" Part. proceeds Draft B. 12398, (see also Ordy & Std Dollar)	500	
			1073	21
Feby	1	To Balance	168	54
"	11	" Part. proceeds Dft. B. 12649 (See Ordy & Std Doll a/c)	1000	
			1168	54
Mar	1	To Balance	838	84
"	14	" Part. proceeds Dft. B. 12293 (See Ordy a/c)	2000	
			$ 2838	84
Apr	1	To Balance	$ 711	98
"	12	" Partial proceeds Dft. B. 13328 (See Ordy & Std Doll. a/cs).	500	
			$ 1211	98

Contra

Cr

1880				
Aug	7	By this sum transf'd to Gold Coinage a/c - to liquidate proportion of Gold Wastage & loss on Gold Sweeps sold for fiscal Year ended June 30/80 - properly chargeable to this a/c - see bill W Ordy a/c Supplemental a/c June 1880	448	16
	14	" Certificates	31	50
	21	" Wages - Warrant No 22 - Geo Wiegand	30	00
	31	" Do	213	90
	"	" Balance a/c mailed 9/9/80	628	96
			$1,352	52
Sept.	30	By Wages	$274	75
	"	" Balance a/c mailed 10/9/80	354	21
			$628	96
Oct	23	By Warrants	$452	80
	30	" Wages	257	40
	"	" Balance a/cs mailed 11/8/80	644	01
			$1354	21
Nov	22	By Warrant No 27 - Alex Kerr Bro & Co - Salt - transferred from Ordinary a/c this date (see Ordy a/c)	$32	90
	30	" Wages	299	20
	"	" Balance a/c mailed 12/30/80	311	91
			$644	01
Dec	24	By Wages	331	85
	31	" Certificates	406	85
	"	" Balance a/c mailed 1/18/81 OK Comptroller 3/26/81	573	21
1881			$1311	91
Jany	31	By Wages	318	30
"	"	" Certificates	586	37
"	"	" Balance a/c mailed 2/26/81	168	54
			1973	21
Feby	28	By Wages	329	70
		" Balance a/c mailed 3/10/81	838	84
			1168	54
Mar	5	By Incidentals	414	89
	19	" "	1145	84
	31	" "	237	13
	"	" Wages	329	00
	"	" Balance OK Comptroller 5/18/81 a/c mailed 4/7/81	711	98
			$2838	84
Apl	30	By Wages	$307	70
	"	" Balance a/c mailed 5/6/81	904	28
			$1211	98

Dr

Refinery a/c

1881				
May	2	To Balance	$ 904	28
"	9	" Partial proceeds Dft. B. 13.573. (See Ordy & Std Doll a/c)	1000	
			$1904	28
June	1	To Balance	$564	50
"	14	" Partial proceeds Dft. B. 13.871 (See Ordy & Std Doll a/c)	1000	
			$1564	50
July	1	To Balance	$21	33
"	19	" Draft B. 14.283	1000	
			$1021	33
Aug	1	To Balance	$ 302	50
	22	" Partial Proceeds Treasy Dft. B-14.637 (See Ordy & S.S. Doll a/cs)	600	—
			$902	50
Sept	1	To Balance	$213	12
"	14	" Partial proceeds Dft. B. 14.781. (See Ordy & Std Doll. a/c)	700	
			$913	12
Oct	1	To Balance	$734	36
	22	" Partial proceeds Dft. B. 15.118. (See Ordy & Std Silver a/c)	700	
			$1434	36
Nov	1	To Balance	$516	50
"	14	" Proceeds Dft B.# 15.398	700	
			$1216	50

Contra

Cr

1881				
May	21	By Warrants	$925	28
"	31	" "	64	—
"	"	" Wages	350	50
"	"	" Balance a/c mailed 6/7/81	564	50
			$1904	28
June	11	By Warrants	$72	50
"	30	" Wages.	316	70
"	"	" Warrants	1153	97
"	"	" Balance OK Comptroller 10/27/81	21	33
			$1564	50
July	23	By this Am't transf'd to Gold Coinage a/c - to liquidate proportion of Gold Wastage & Loss on Gold Sweep Sold for fiscal year ended June 30. 1881 properly chargeable to this a/c (See Bill 18 Refining a/c July 1881 for further explanation)	$178	42
"	"	By this sum transf'd to Silver Coinage to liquidate proportion of Silver Wastage & Loss on Silver Sweep Sold for fiscal year ended June 30. 1881 - properly chargeable to this a/c (See Bill 17 Refining a/c July 1881 for further explanation)	94	05
"	"	" Warrants	179	06
"	30	" Wages	267	30
"	"	" Balance a/c mailed 8/19/81	302	50
			$1021	33
Aug	6	By Warrants	$258	15
"	31	" "	301	48
"	"	" Wages	129	75
"	"	" Balance a/c mailed 9/23/81	213	12
			$902	50
Sept	30	By Warrants	$53	16
"	"	" Wages	125	60
"	"	" Balance a/c mailed 10/7/81	734	36
			$913	12
Oct	8	By Warrants Inc'd	$171	53
"	31	" " "	606	18
"	"	" Wages	140	15
"	"	" Balance a/c mailed 11/8/81	516	50
			$1434	36
Nov	5	By Warr'ts Inc'd	$43	83
"	30	" " "	18	75
"	"	" Wages	146	50
"	"	" Balance a/c mailed 12/8/81	1007	42
			$1216	50

Dr

Refinery a/c

1881				
Dec	1	To Balance brot forw'd	$ 1007	42
"	21	" Partial proceeds (Draft 1 B. 15.756. (See std doll. & Ordy a/c)	800	
			$ 1807	42
1882				
Jany	2	To Balance	$ 629	92
"	26	" Proceeds Draft. B. 16.089-	700	
			$ 1329	92
Feby	1	To Balance	$ 840	10
	9	" Partial proceeds Draft B. 16.209; (See Std. & Ordy a/cs)	800	
			$ 1640	10
Mar	1	To Balance	$ 1157	48
"	11	" Partial proceeds Draft. B. 16.457. (See Ordy & Std Doll a/cs)	800	
			$ 1957	48
Apr	1	To Balance	$ 1657	19
			$ 1657	19

Contra

Cr

Date			Amount
1881			
Dec	10	By Warrants – Incid	$807 89
	24	" " "	197 66
	"	" Wages	171 95
	31	" Balance a/c mailed 1/17/82 a/c Corrd see letter, 1st Comptroller from July 1 to Dec 31/81 4/28/82	629 92
			$1807 42
1882			
Jany	7	By Warrts – Incid	$297 81
	31	" " "	33 91
	"	" Wages	158 10
	"	" Balance a/c mailed 2/20/82	840 10
			$1329 92
Feby	4	By Warrts – Incid	$85 32
	11	" " "	150 26
	"	" This sum transferred to Gold Coinage a/c to liquidate proportion of Loss on Gold in Sweeps sold 3d & 4th quarter 1881 properly chargeable to this a/c (see bill 7 Refining a/c Feby 11/82 for further explanation)	69 97
	11	" This amt transfd to Silver Coinage a/c to liquidate proportion of Loss on Silver in Sweeps sold 3d & 4th quarters 1881 properly chargeable to this a/c (see bill 6th Refining a/c Feby 11/82 for further explanation)	13 78
	18	" Warrts – Incid	28 44
	28	" Wages	134 85
	"	" Balance a/c mailed 3/10/82	1157 48
			$1640 10
Mar	18	By Warrts – (Incid)	$149 84
	25	" This sum transfd to Gold Coinage a/c to liquidate prop of loss on Gold in Sweeps sold 1st quar 1882 properly chargeable to this a/c (see Bill 11 this a/c Mar 1882	13 66
	"	" This amt transfd to Silver Coinage a/c to liquidate prop loss on Silver in Sweeps sold 1st quar 1882 (see bill 12 this a/c Mar 1882)	6 99
	31	" Wages	129 80
	"	" Balance a/c mailed 4/21/82	1657 19
		OK Comptroller 9/29/82	$1957 48
Apl	15	" Warrts (Incid)	$343 03
	22	" Petty Bills	10 –
	29	" Wages	124 70
	"	" Balance	1179 46
		a/c forwd for Sig 5/12/82	
			$1657 19

Dr Refinery a/c

1882			$	
May	1	To Balance	$ 1.179	46
			$ 1179	46
June	1	To Balance	$ 840	59
	15	" Partial proceeds Treasy Dft. B-17.220 (See Ordy & S.S. Doll a/cs for balance)	800	–
			$ 1640	59
July	6	To Balance	$ 1102	82
	19	" Partial proceeds Treasy Dft. B-17.523-(See Ordy & Std S. Doll a/cs for balance)	800	–
			$ 1902	82
Aug	1	To Balance	$ 1626	76
			$ 1626	76
Sept	1	To Balance	$ 1463	50
	13	" Partial proceeds Treasy Dft. B-18.225 (See Std S. Doll a/c for balance)	800	–
			$ 2263	50
Oct	2	To Balance	$ 1298	44
	19	" Partial proceeds Dft. B. 18667 (See Std & Ordy a/cs)	800	
			$ 2098	44

Contra

Cr

			$	cts
1882				
May	6	By Sols Subk $139.00 Wags Subk $58— Incid $307.88 } Error see ordy a/c	~~504~~	~~88~~
	〃	〃 Pettybill #66 Wages	~~5~~	~~25~~
	20	〃 Warrts—(Incid)	193	47
	31	〃 Wages	145	40
	〃	〃 Balance a/c mailed 7/5/82	840	59
			$1,179	46
June	17	By Warrts — Incid	$195	22
	24	〃 〃 〃	180	13
	30	〃 This sum transfd to Gold Coinage to liquidate proportion loss on gold in Sweep sold 2d quar 1882 properly chargeable to this a/c (see bill 22 Refy a/c June 1882	10	48
	〃	This amt transfd to Silver Coinage (as above) see bill 23 Refy a/c June 1882)	4	34
	〃	〃 Wages	147	60
	〃	〃 Balance a/c mailed 8/1/82 — { OK Controller Treasy 11/18/82 letter	1102	82
			$1640	59
July	15	By Warrants (Incid)	$149	56
	31	〃 Wages	126	50
	〃	〃 Balance a/c mailed Sep 14/82	1626	76
			$1902	82
Aug	31	〃 Wages—	$149	40
	〃	〃 Wts (Incid)	13	86
	〃	〃 Balance a/c mailed 9/29/82	1463	50
			$1626	76
Sept	16	By Warrants — Incid	$415	42
	23	〃 〃 〃	72	42
	30	〃 〃 〃	341	62
	〃	〃 Wages	135	60
	〃	〃 Balance a/c mailed 11/7/82	1298	44
			$2263	50
Oct	21	By this sum transfd to Gold Coinage a/c to liquidate prop of Loss on Gold in M&R Sweep sold per voucher 33	20	07
	〃	〃 this sum transfd to Silver Coinage to liquidate prop loss on Silver in M&R Sweeps sold per voucher 34	4	47
	〃	〃 (Ck) Incidentals	140	—
	31	〃 〃 〃	61	88
	〃	〃 Wages	138	50
	〃	〃 Balance a/c mailed 11/22/82	1733	52
			$2098	44

Dr

Refinery a/c

1882			$	
Nov	1	To Balance	1733	52
			$ 1733	52
Dec	1	To Balance	$ 1026	83
			$ 1026	83
1883				
Jany	2	To Balance	$ 587	08
"	24	" Dft. B. 19895	800	
			$ 1387	08
Feby	1	To Balance	$ 1247	48
	12	" Partial proceeds Dft. B. 20.088 (See Ordy & Std Dol a/cs)	800	
			$ 2047	48
Mar	1	To Balance	$ 495	35
	3	" Partial proceeds Dft B. 20.285. (See Ordy & Std Doll a/cs)	1600	
			$ 2095	35
Apl	2	To Balance	$ 1447	77
"	6	" Partial proceeds Dft. B. 20.647 (See Ordy & Std Silver a/c)	800	
			$ 2247	77
May	1	To Balance	$ 1719	81
	14	" Partial proceeds Dft. B 21.012 (See Ordy a/c)	800	
			$ 2519	81

Contra

Cr

1882			$	cts
Nov	4	By Warrts – Incd	$547	09
	29	" " "	20	–
	"	" Wages	139	60
	"	" Balance a/c mailed 1/3/83	1026	83
			$1733	52
Dec	16	" Warrants – Incd	$277	25
	21	" " "	11	30
	30	" Wages	157	20
	"	" Balance a/c mailed 1/19/83 } ok from July 1 to Dec 31/82 1st Comptroller see letter 3/12/83	587	08
			$1026	83
Jany	31	By Wages	139	60
	"	" Balance a/c mailed 3/2/83	1247	48
			$1387	08
Feby	10	" Warrants – Incd	$859	14
	17	" " "	58	35
	24	" " "	503	04
	28	" Wages	131	60
	"	" Balance a/c mailed 4/3/83	495	35
			$2047	48
Mar	10	" Warrts – Incd	$280	64
	"	" This sum transfd to Gold Coinage a/c to liquidate prop loss on Gold in M & R Sweep sold per voucher 9 –	61	13
	"	" This sum transfd to Silver Coinage a/c to liquidate prop loss on Silver in M & R Sweep sold per voucher 10 –	13	31
	17	" Warrts – Incd	120	25
	24	" " "	19	95
	31	" Wages	152	30
	"	" Balance a/c mailed 5/11/83	1447	77
			$2095	35
April	14	By Wts – Incd	$71.	96
	21	" " "	278	72
	30	" " "	30	08
	"	" Wages	147	20
	"	" Balance a/c mailed 6/7/83	1719	81
			$2247	77
May	5	By Warrts – Incd	$141.	70
	12	" " "	48	–
	31	" " "	1499.	47
	"	" Wages a/c mailed 7/19/83	161	–
	"	" Balance	669	64
			$2519	81

Dr

Refinery a/c

1883			$	
June	1	To Balance	$669	64
	22	" Dft. B. 21419 -	900	
			$1569	64
July	6	To Balance	$665	10
	11	" Partial Proceeds T Dft. B-21.664 (See Ordy & S.D. a/cs)	1000	-
			$1665	10
Aug	1	To Balance	$155	56.
	11	" Partial Proceeds Dft. B. 22.024 (See Ordy & S. Doll. a/c)	1000	
			$1155	56
Sept	1	To Balance	565	55
	14	" Partial Proceeds Dft. B. 22.393 (See Ordy & S. Doll. a/c)	900	
			$1465	55
Oct	1	To Balance	$958	64
	22	" Partial Proceeds Dft. B. 22.730 (See Ordy & S.S.D a/cs)	600	
			$1558	64
Nov	1	To Balance	$669	13
	12	" Partial Proceeds Treasy Dft. B-22.999 See (Ordy & S.S.D a/c)	800	-
			$1469	13
Dec	1	To Balance	992	58
	10	" Partial Proceeds Dft. B. 23.291 - (See Ordy & St. Doll. a/s	800	
			$1792	58

Contra Cr

1883				
June	9	By Warrts – Incid	$432	78
	30	" " "	209	52
	"	" Wages	181	70
	"	" This sum transfd to Gold & Silver Coinage a/c to liquidate prop loss on Gold in M&R Sweep Sold pr Wt # 27 – Refy a/c –	67	81
	"	" This sum transfd to Gold & Silver Coinage a/c to liquidate prop loss on Silver in M&R Sweep sold – pr Wt. 28 – Refy a/c	12	73
	"	" Balance shipped pr a S&Co. 8/27/83	665	10
		OK 1st Comptroller 1/17/84	$1569	64
July	14	By Warrts – Incid	$153	–
	31	" " "	1244	54
	"	" Wages	112	–
	"	" Balance a/c mailed 9/12/83	155	56
			$1665	10
Aug	25	By Warrts – Incid	$402	01
	31	" Wages	188	–
	"	" Balance a/c mailed 11/1/83	565	55
			$1155	56
Sept	8	By Warrts – Incid	$334	91
	29	" Wages	172	–
	"	" Balance a/c mailed 11/1/83	958	64
			1465	55
Oct	6	By Warrants – Incid	$289	60
	13	" " "	387	61
	31	" " "	32	30
	"	" Wages	180	–
	"	" Balance a/c mailed 1/25/84	669	13
			$1558	64
Nov	10	By Warrts – Incid	$296	55
	30	" Wages	180	–
	"	" Balance a/c mailed 1/25/84	992	58
			$1469	13
Dec	8	By Wts – Incid (OK First Comptroller letter 5/5/84)	431	24
	31	" Wages	184	–
	"	" Balance a/c mailed 1/29/84	1177	34
			$1792	58

Dr
1884

Refinery a/c

Jany	2	To Balance	$1177	34
			$1177	34
Feby	1	To Balance	$426	17
	9	" Partial Proceeds Dft. B. 23.929 – (See Ordy & Std Doll %)	1500	
			$1926	17
Mar	1	To Balance	61	35
	12	" Partial Proceeds Dft. B. 24.238 (See Ordy & Std Doll. %)	1000	
			$1061	35
April	1	To Balance	217	86
	8	" Partial Proceeds Treasy Dft B – 24484 (See Ordy a/c)	1000	–
			$1217	86
May	1	To Balance	$256	48
	17	" Partial Proceeds Treasy Dft. B – 24.859 (See Ordy a/c)	1500	–
			1756	48
June	2	To Balance	1067	47
	30	" Treasy Dft. B – 25.321	1000	
			2067	47
July	1	To Balance	1455	83
	16	" Treasy Dft. B – 25.505 In part. (See Ordy & Std Doll a/cs)	1000	–
			$2455	83
Aug	1	To Balance	1329	10
	15	" Dft. B. 25.957 In part. (See Ordy & Std Doll %)	1000	
			$2329	10

Contra

Cr

1884			
Jany	12	By Warrants – Incidentals	$301 18
	26	" " "	281 99
	31	" Wages	168 –
	"	" Balance a/c mailed 3/10/84	426 17
			$1177 34
Feby	23	By Warrts – Incid	1712 82
	29	" Wages	152 –
	"	" Balance a/c mailed 5/9/84	61 35
			$1926 17
Mar	15	By Warrts – Incid	$707 49
	31	" Wages	136 –
	"	" Balance a/c mailed 5/9/84	217 86
			$1061 35
Apl	30	By Warrts – Incid	$805 38
	"	" Wages	156 –
	"	" Balance a/c mailed 8/1/84	256 48
			$1217 86
May	10	By Warrants – Incid	$55 86
	24	" " "	437 15
	31	" Wages	196 –
	"	" Balance a/c mailed 8/1/84	1067 47
			$1756 48
June	7	By Warrts – Incid {OK 1st Comptroller – for Jany to June/84 see letter 10/3/84	439 64
	30	" Wages	172 –
	"	" Balance a/c mailed 8/1/84	1455 83
			2067 47
July	12	By Warrants – Incid	687 40
	19	" " "	38 76
	31	" " "	272 57
	"	" Wages	128
	"	" Balance a/c mailed 9/16/84	1329 10
			$2455 83
Aug	16	By Incidentals	237 74
	23	" Do	150 50
	30	" Wages	192 –
	"	" Balance a/c mailed 9/19/84	1748 86
			2329 10

Dr Refinery a/c

1884			
Sept	1	To Balance	$1748 86
			$1748 86
Oct	1	To Balance	$1226 04
	11	" Partial Proceeds Dft. B. 26.722. (See Ordy & Std Doll a/cs)	1000
			$2226 04
Nov	1	To Balance	1116 88
			$1116 88
Dec	1	To Balance	$728 72
	10	" Partial proceeds Dft. B. 27.349 - (See Ordy & Std Doll. a/cs)	1000
			$1728 72
1885			
Jany	2	To Balance	$1133 55
			$1133 55
Feby	2	To Balance	705 –
	12	" Partial proceeds Dft. B. 28119 (See Std Doll & Ordy a/cs)	1000
			$1705 –
March	2	To Balance	$1577 –
			$1577 00

Contra

Cr

			$	¢
1884				
Sept	6	By Incidentals Paid	$326	82
	30	" Wages.	196	—
	"	" Balance a/c mailed 10/17/84 OK 1st Comptroller 2/4/85	1226	04
			$1748	86
Oct	11	By Incidentals	429	73
	15	" This Sum transferred to Gold & Silver Coinage a/cs. to liquidate proportion of ~~Loss on Gold~~ in M&R Sweeps sold properly chargeable to Refiny a/c = Gold Coin $140.50 Silver " 39. See Refy a/c warrant No 29 - 10/15/84	140	89
	"	" This Sum transferred to Silver Coinage a/c to liquidate proportion of Loss on Silver in M&R Sweeps sold properly chargeable to Refinery a/c. see Refy a/c Warrt. No 28 - 10/15/84	11	73
	25	" Incidentals	354	81
	31	" Wages.	172	
	"	" Balance a/c mailed 11/19/84	1116	88
			$2226	04
Nov	8	By Incidentals	$208	16
	29	" Wages	180	—
	"	" Balance a/c mailed 12/8/84	728	72
			$1116	88
Dec	6	By Incidentals	$403	17
	31	" Wages. OK 1st Comptroller, see letter 4/11/85	192	—
	"	" Balance a/c mailed 1/13/85	1133	55
1885			1728	72
Jany	10	By Incidentals	$233	15
	24	" Do	19	40
	31	" Wages.	176	—
	"	" Balance a/c mailed 2/16/85	705	
			$1133	55
Feby	28	By Wages	128	—
	"	" Balance a/c mailed 4/1/85	1577	—
			$1705	—
March	7	By Incid	$438	69
	14	" Do	111	43
	31	" Wages.	152	—
	"	" By this sum transfered to Gold & Silver Coinage a/cs to liquidate prop Loss on Gold in M&R Sweeps sold properly chgble to Refy a/c See Warrant # 8 Refy a/c 3/28/86 Gold Coin $53.50 Silver " 03	53	53
	"	" This sum transfd to Silver Coinage a/c to liquidate proportion Loss on Silver in M&R Sweeps sold properly chgble to Refy a/c See Warrt # 9 Refy a/c 3/28/85	10	89
	"	" Balance a/c mailed 4/14/85 OK 1st Comptroller 7/1/85	810	46.
			1577	00

Dr

Refinery a/c

1885				
April	1	To Balance	$810	46
	18	" Partial Proceeds Treasy Dft. B-29.145 (See Ordy a/c)	500	—
			$1310	46
May	1	To Balance	$579	86.
X	18	" Partial Proceeds Dft. B. 29.534- (See Ordy a/c)	500	
			$1079	86
June	1	To Balance	$619	32
	18	" Partial Proceeds Dft. B. 30.003- (See Ordy a/c)	800	
			1419	32
		D. M. Fox Supt.		
July	14	To Partial Proceeds Dft. No. 33- (See Ordinary a/c)	800	
Aug	1	To Balance	$800	—
			$800	—
Sept	1	To Balance	$14	38
	14	" Partial proceeds Dft. No. 929- (See Ordy a/c)	1000	
			$1014	38
Oct	1	To Balance	378	06.
"	22	" Partial proceeds Dft. No. 1369. (See Ordy a/c)	1000	
			$1378	06
Nov	2	To Balance	$977	95
			$977	95

Contra

Cr

1885			$	cts
April	11	By Incidentals	$ 582	60
	30	" Wages.	148	—
	"	" Balance a/c mailed 5/12/85	579	86.
			$ 1310	46.
May	9	By Incidentals	$ 332	54
	29	" Wages.	128	—
	"	" Balance a/c mailed 6/10/85	619	32
			$ 1079	86
June	6	By Incidentals	$ 248	96
	13	" "	48	—
	30	" " {Reimbursement of Loss on Sweeps sold Warrts 20 + 21 Refg a/c 6/24/85 transfd to Gold & Silver Coinage a/c.}	240	20
		" "	409	30
		" Wages	168	
			1414	46
		" 1 Balance deposited in U.S. Treasury, per C.D. # 6316 - 7/1/85	4	86
		a/c mailed 7/16/85 Closing a/c a Louden Snowden Supt.	1419	32
July	31	By Balance	800	—
Aug	7	By Wages for July/85	153	—
	6	" Incidentals	290	12
	31	" "	214	50
	"	" Wages. Aug Pay Roll.	128	—
	"	" Balance a/c mailed 9/1/85	14	38
			$ 800	—
Sept	30	By Incid	321	84
	"	" Wages	136	—
	"	" This Sum transfd to Silver Coinage a/c to liquidate proportn loss on Gold in M&R Sweeps Sold see Voucher 30 Refg a/c	172	78
	"	" This Sum transfd to Silver Coinage a/c to liquidate proportn loss on Silver in M&R Sweeps Sold. See Voucher $\frac{\#2}{Petty}$, Refg a/c	5	70.
	30	" Balance a/c mailed 10/15/85	378	06.
			1014	38
Oct	10	By Incid	$ 19	74.
	31	" "	224	37
	"	" Wages.	156	—
	"	" Balance a/c mailed 11/17/85	977	95
			$ 1378	06.
Nov	7	By Incid	$ 34	51
	30	" "	519	10
	"	" Wages.	144	—
	"	" Balance a/c mailed 12/15/85	280	34.
			$ 977	95

Dr Refinery a/c

1885			
Dec	1	To Balance	$280 34
	18	" Partial Proceeds Treasy Dft. 1989 (See Acdy & SS Doll a/c.)	1000 —
			$1280 34
1886			
Jany	2	To Balance	$844 55
	22	" Partial Proceeds Treasy Dft. #2398 (See Acdy, SS Doll & SS Doll Storage a/cs)	1000 —
			$1844 55
Feby	1	To Balance	$1473 85
			$1473 85
Mar	1	To Balance	$1312 29
			$1312 29
Apl	1	To Balance	222 07
	16	" Partial Proceeds Treasy Dft. #3455 (See Acdy SS Doll Coinage & Storage a/cs)	1000 —
			$1222 07
May	1	To Balance	$810 96
	17	" Partial Proceeds Treasy Dft. #3769 (See Acdy & SS. Doll Coinage for balance)	1000 —
			$1810 96
June	1	To Balance	1623 67
			1623 67
July	1	To Balance	$747 24
	26	" Partial proceeds Treasy Dft. #4597 (See SS Doll Coinage & Storage a/cs)	1000 —
			$1747 24

Contra Cr

1885				
Dec	31	By amt transf'd to Silver Coinage a/c to liquidate proportion loss on Sale M&R Sweeps — properly chargeable to this a/c — See Voucher #41 Refg a/c 12/21/85 Gold $66.10 Silver 11.34	77	44
"		" Incidentals $198.35 — Wages $160 —	358	35
"		" Balance a/c mailed Dftr 1/15/86 OK. 1st Comptroller 5/3/86 for 3d & 4th Quarters 1885	844	55
			$1280	34
1886				
Jany	30	By Wages $140.00 Incid $230.70.	$370	70
	"	" Balance a/c mailed 2/13/86	1473	85
			$1844	55
Feby	20	By amt transf'd to Silver Coinage a/c to liquidate proportion loss on Sale M&R Sweeps — properly chargable to this a/c — See Voucher No 1, Refg a/c 2/15/86. Gold $4.66 Silver 2.38	$7	04
	27	" Wages $136 — Incid. $18.52	154	52
	"	" Balance a/c mailed 3/18/86	1312	29
			$1473	85
March	13	By Incidentals	$414	87
	20	" "	296	66
	31	" " $226.69 Wages $152.00	378	69
	31	" Balance a/c mailed 4/13/86 OK 1st Comptroller 8/25/86	222	07
			$1312	29
Apl	17	By Incidentals	$9	68
	27	" This amt transf'd to Silver Coinage to liquidate proportion loss on Sale M&R Sweeps properly ch'gble to this a/c — See Voucher #11 Refg a/c 4/27/86. Gold $20.67 Silver 6.35	27	02
	30	" Wages $140 — Incid $234.41	374	41
	30	" Balance a/c mailed 5/12/86	810	96
			$1222	07
May	15	By Incidentals	$27	29
	31	" Wages. a/c mailed 6/14/86	160	—
			1623	67
			$1810	96
June	5	By Incidentals	$328	45
	30	" " $305.12 Wages $216 —	521	12
	"	" Amt transf'd to Silver Coinage a/c to liquidate proportion loss on Sale M&R Sweeps properly chargable to this a/c. See Voucher #18 Refg a/c 6/25/86 — Gold $19.89 Silver 6.97	26	86
	30	" Balance a/c mailed 7/19/86 OK 1st Comptroller Oct 30/86 Letter	747	24
			1623	67
July	31	By Incidentals	$97	86
	"	" Wages	124	—
	31	" Balance	1525	38
			$1747	24

Dr

Refinery a/c

1886			
Aug	2	To Balance	$ 1525 38
			$ 1525 38
Sept	1	To Balance	$ 964 42
	20	" Amt Refunded Wages. For overtime in excess erroneously allowed W. J. Summers. Mlt. Dept on Aug/86 Pay Roll. Refy a/c = Now refunded by him in Conformity to instructions of the Supt. (Note - See Duplicate Pay Rolls Aug/86 with schedule thereto attached for further explanation as to rate of pay & excess of overtime)	9 50
	21	To Partial Proceeds Treasy Dft # 5,863 (See Ordy S.S.D. Coinage & S.S.D. Storage a/cs)	1000 —
			$ 1973 92
Oct	1	To Balance	$ 1862 35
			$ 1862 35
Nov	1	To Balance	$ 1277 72
			$ 1277 72
Dec	1	To Balance	$ 893 29
	13	Partial Proceeds Treasy Dft # 7,019 (See Ordy. S.S.D. Coinage & S.S.D. Storage a/cs)	1000 —
			1893 29
1887 Jany	3	To Balance	$ 1727 79
	20	" Partial Proceeds Treasy Dft # 7,498 (See Ordy & S.S.D. Coinage a/cs)	1000 —
			$ 2727 79
Feby	1	To Balance	$ 2269 47
			$ 2269 47
Mar	1	To Balance	$ 1369 05
	12	" Partial Proceeds Treasy Dft # 8,317 (See S.S.D. Coinage & Storage a/cs)	1000 —
			$ 2369 05

Contra Cr

1886.				
Aug	21	By Incidentals	376	96
	31	" Wages.	184	–
	"	" Balance a/c mailed 9/24/86	964	42
			$1525	38
Sept	4	By Incidentals	$29	57
	30	" Wages.	82	–
	"	" Balance a/c mailed 10/11/86 OK 1st Comptroller 1/25/87 Letter	1862	35
			$1973	92
Oct	9	By Incidentals	314	86
	16	" do.	17	88
	30	" do	251	89
	"	" Balance a/c mailed 11/6/86	1277	72
			$1862	35
Nov	6	By Wages for Oct/86 – Pay Roll	$160	–
	30	" Incid	224	43
	"	" Balance a/c mailed 12/6/86	893	29
			1277	72
Dec	11	By Wages for Nov/86 Pay Roll.	$137	50
	24	" Incidentals	28	–
	31	" Balance a/c mailed 1/8/87 – OK. See Comp letter 2/18.87)	1727	79
			$1893	29
1887 Jany	8	By Wages (Dec/86 Pay Roll) $166 – Incid. $292.32	$458	32
	31	" Balance a/c mailed 2/4/87	2269	47
			$2727	79
Feby	5	By Pay Roll Wages for Jany/87 $156 – Incid $559.50	$715	50
	12	" Incidentals	184	92
	28	" Balance a/c mailed 3/5/87	1369	05
			$2269	47
March	5	By this sum transf'd to Gold Coinage a/c to liquidate proportion Loss on Sale M&R Sweeps properly chargeable to this a/c see Voucher #7 Refining a/c 3/3/87 Loss gold $125.88 " Silver 12.29	138	17
	"	" Pay Roll Wages for Feby/87 $137.50 Incid $255.40	392	90
	12	" Incid	5	81
	19	" do	7	70.
	31	" ~~Sub Treas Sale #3 – Balance Sale $2637.17~~ ~~Incid 1074.80~~ Dues dy a/c.	~~3711~~	~~97~~
	"	" Incid OK, 1st Comptroller letter 5/9/87	184	25
	"	" Balance a/c mailed 4/6/87	1640	22
			$2369	05

Dr

Refinery a/c

1887			$	
Apl	1	To Balance	$ 1640	22
	16	„ Partial Proceeds Treasury Dft. #8701. (See Ordy & S.S.D. a/c)	800	
			$ 2440	22
May	2	To Balance	$ 1747	69
			$ 1747	69
June	1	To Balance	$ 1057	88
	15	„ Partial Proceeds Treasy Dft. #9538 (See Ordy S.S.D Carriage & Storage a/cs)	1800	—
			$ 2857	88
July	1	To Balance	$ 1735	97
			$ 1735	97
Aug	1	To Balance	$ 1616	86
			$ 1616	86
Sept	1	To Balance	$ 1260	16
	24	„ Partial Proceeds Treasy Dft. #10,873 (See Ordy - S.S.D Carriage & Storage a/cs)	1500	—
			$ 2760	16
Oct	1	To Balance	$ 1797	36
			$ 1797	36

Contra

Cr

1887				
April	9	By this sum transf'd to Silver Coinage a/c to liquidate proportion loss on M&R Sweeps sold properly chargeable to this a/c see Wt #14. Refg a/c 4/9/87 Gold $67.97 Silver 5.41	$73	38
	"	" Wages-Pay Roll for March/87 $152.00 Incid $467.15	619	15
	30	" Balance a/c mailed 5/5/87	1747	69
			$2440	22
May	7	By Wages. (Pay Roll for Apl/87) $141 — Incid $307.59	448	59
	18	" This sum transf'd to Silver Coinage a/c to liquidate proportion loss on M&R Sweeps Sold properly chgble to this a/c (see Voucher #19-5/18/87 Refining a/c Gold $136.23 Silver 9.18	145	41
	21	" Incidentals	95	81
	31	" Balance a/c mailed 6/4/87	1057	88
			$1747	69
June	11	By Wages. (Pay Roll for May 1887) $141.50 Incid $604.57	$746	07
	17	" This sum transf'd to Silver Coinage a/c to liquidate proportion loss on M&R Sweeps Sold properly chgble to this a/c (see voucher #24-6/17/87 = Refinery a/c {Loss Gold $151.97 " Silver 5.80.	157	77
	18	" Incidentals	91	07
	30	" Wages. (Pay Roll June/87)	127	—
	"	" Balance a/c mailed 7/12/87 OK 1st Comptroller see letter 10/10/87	1735	97
			$2857	88.
July	23	By Incidentals	119	11
	30	" Balance a/c mailed 8/6/87	1616	86.
			$1735	97
Aug	6	By Wages. (Pay Roll for July/87)	$104	—
	16	" This sum transf'd to Silver Coinage a/c to liquidate proportion of loss on M&R Sweeps Sold properly chargeable to this a/c (see Voucher #31. Refg a/c 8/16/87 {Loss gold $238.26 " Silver 14.44	252	70.
	31	" Balance a/c mailed 9/17/87	1260	16
			$1616	86
Sept.	10	By Wages (Pay Roll for Aug/87) $133 — Incid $790.80	$923	80
	24	" Incid	39	—
	30	" Balance a/c mailed 10/10/87 OK 1st Comptroller 3/16/88	1797	36
			$2760	16
Oct	8	By Wages (Pay Roll for Sept/87)	133	—
	"	" Incidentals	311	93
	15	" Do	18	73
	31	" Do	8	09
	"	" Balance a/c mailed 11/4/87	1325	61
			$1797	36

Dr

Refinery &c

			$	cts
1887				
Nov	1	To Balance	$1325	61
	15	" Partial Proceeds Treasy Dft # 11.507 (See Ordinary & S.S. Doll Coinage a/cs)	1000	–
			$2325	61
Dec	1	To Balance	$1113	17
	14	" Partial Proceeds Treasy Dft. # 11.859 (See Ordy – S.S. Doll Coinage & Storage a/cs)	1000	–
			$2113	17
1888				
Jany	3	To Balance	$1129	30
	17	" Partial Proceeds Treasy Dft. # 12.217 (See Ordy – S.S.D. Coinage & Storage a/cs)	1500	–
			$2629	30
Feby	1	To Balance	1528	20
	13	" Partial Proceeds Treasy Dft # 12.575 (See Ordy & S.S.D. Coinage a/cs)	2000	–
			$3528	20
March	1	To Balance	$2436	04
			$2436	04
Apl	2	To Balance	$1242	72
	16	" Partial Proceeds Treasy Dft. # 13.555 – (See Ordy – S.S.D. Coinage & S.S.D. Storage a/cs)	2000	–
			$3242	72
May	1	To Balance	$2442	24
			$2442	24

Contra

Cr

1887				
Nov	5	By Wages (Pay Roll for Oct 87) $140.50 Incid $511.32	$651	82
	12	" Incidentals $31.20 (Loss on Sweeps. Vou 44 11/10/87 $151.17)	182	37
	30	" Incidentals	378	25
	"	" Balance a/c mailed 12/5/87	1113	17
			$2325	61
Dec	10	By Wages (Pay Roll for Nov 87) $145 — Incid $628.29	773	29
	17	" This amt transfd to Silver Coinage a/c to liquidate proportion of loss on M&R Sweeps sold properly chgble to this a/c = See Voucher #49 — 12/17/87 {Gold $55.92 Silver 14.87}	70	79
	"	" Incidentals	125	60
	24	" Do	14	19
	31	" Balance a/c mailed 1/6/88 OK 1st Comptroller — Letter 6/1/88	1129	30
			$2113	17
1888				
Jany	7	By Wages (Pay Roll for Dec 87) $161.50 Incid $716.49	$877	99
	21	" Incidentals	58	14
	28	" This amt transfd to Silver Coinage a/c to liquidate proportion of loss on M&R Sweeps sold properly chgble to this a/c — See Voucher #5 1/28/88 — Refy a/c {Gold $84.03 Silver 22.62}	106	65
	31	" Incidentals	58	32
	"	" Balance a/c mailed 2/4/88	1528	20
			$2629	30
Feby	4	By Incidentals	$530	77
	11	" Wages (Pay Roll for Jany 88)	121	—
	18	" Incidentals	375	43
	29	" Do	64	96
	"	" Balance a/c mailed 3/7/88	2436	04
			$3528	20
March	10	By Wages (Pay Roll for Feby 88) $100 — Incid $495.75	$595	75
	17	" Incidentals	46	80
	19	" This amt transfd to Silver Coinage a/c to liquidate propn loss on M&R Sweeps sold, properly chgble to this a/c = See Voucher 15 - 3/19/88 Refy a/c Gold $148.31 Silver 20.13	168	44
	31	" Incidentals	382	33
	"	" Balance a/c mailed 4/4/88	1242	72
			$2436	04
Apl	7	By Wages (Pay Roll for March 88) $108 — Incid $543.41	$651	41
	23	" This amt transfd to Silver Coinage a/c to liquidate proportion Melter & Refiners Wastage properly chgble to this a/c — See Voucher #20 - 4/23/88 Refy a/c — Gold $111.47 Silver 37.60	149	07
	30	" Balance a/c mailed 5/2/88 OK 1st Comptroller — See letter 8/24/88	2442	24
			$3242	72
May	5	By Wages (Pay Roll for Apl 88) $104.50 — Incid $192.47	$296	97
	12	" Incidentals	109	30
	16	" This amt transfd to Silver Coinage a/c to liquidate propn loss on M&R Sweeps sold properly chgble to this a/c = See Voucher #25 - 5/16/88 Refy a/c Gold $83.03 Silver 14.97	98	—
	31	" Balance a/c mailed 6/2/88	1937	97
			$2442	24

Dr

Refinery a/c

1888			$	
June	1	To Balance	1937	97
	23	" Partial Proceeds Treasy Dft # 14.481 (See ordy - S.S.D. Coinage & Storage a/c)	1800	-
			$ 3737	97
July	2	To Balance	$ 2030	12
			$ 2030	12
Aug	1	To Balance	$ 1949	30
			$ 1949	30
Sept	1	To Balance	$ 952	45
	15	" Partial Proceeds Treasy Dft # 16067 (See Ordy & S.S.D. Coinage a/cs & Storage a/c)	1000	00
			$ 1952	45
Oct	1	To Balance	$ 1427	26
	15	" Partial Proceeds Treasy Dft # 16,763 (See S.S.D. Coinage a/c for balance)	1000	-
			$ 2427	26
Nov	1	To Balance	$ 1422	88
	27	" Proceeds Treasy Dft # 17.604	1000	-
			$ 2422	88
Dec	1	To Balance	$ 2093	53
	17	" Partial Proceeds Treasy Dft. # 18.048 (See ordy - S.S.D. Coinage & Storage a/cs)	1500	-
			$ 3593	53
1889				
Jany	2	To Balance	$ 2563	77
			$ 2563	77
Feby	1	To Balance	$ 1001	04
	14	" Partial Proceeds Treasy Dft. # 19.232 (See ordy & S.S.D. Coinage a/cs)	1500	-
			$ 2501	04
March	1	To Balance	$ 1846	56
	16	" Partial Proceeds Treasy Dft. # 19701 (See ordy - S.S.D. Coinage & Storage a/cs)	1500	-
			$ 3346	56

Contra

Cr

1888				
June	9	By Wages (Pay Roll May/88) $133.50 Incid $668.74	$ 802	24
	30	" Do (" " June/88) 116– Do 136.64	252	64
	"	" This Amt transfd to Silver Coinage a/c to liquidate proportion M&R Gold Wastage properly chgble to this a/c = See Voucher 32– 6/30/88 – Refy a/c	652	97
	"	" Balance a/c mailed 7/13/88 OK 1st Comptroller – Letter 11/1/88	2030	12
			$ 3737	97
July	28	This sum transfd to Silver Coinage a/c to liquidate propn loss on M&R Sweeps sold properly chgble to this a/c. = See Voucher #1 – 7/28/88 – Refy a/c {Gold $64.06 Silver 16.76}	$ 80	82
	31	" Balance a/c mailed 8/2/88	1949	30
			$ 2030	12
Aug	11	By Wages (Pay Roll July 88) $110.50 Incid $78.79	$ 189	29
	18	" Incidentals	447	18
	25	" Do	410	38
	31	" Balance a/c mailed 9/6/88	902	45
			$ 1949	30
Sept	8	By Wages. (Pay Roll. Aug/88) $126.= Incid $343.61	$ 469	61
	15	" Incidentals	55	58
	29	" Balance a/c mailed 10/3/88	1427	26
			$ 1952	45
Oct	6	By Wages (Pay Roll Sept/88) $121– Incid $499.01	$ 620	01
	31	" Incid	384	37
	"	" Balance a/c mailed 11/3/88	1422	88
			$ 2427	26
Nov	10	By Wages (Pay Roll Oct/88) $123.– Incid $206.35	$ 329	35
	30	" Balance a/c mailed 12/3/88	2093	53
			$ 2422	88
Dec	8	By Wages (Pay Roll Nov/88) $387.64 Incid $358.82	746	46
	"	" Amt Transfd to Silver Coinage to liquidate propn loss on M&R Sweeps sold properly chargeable to this a/c = See Voucher #19 – Refy a/c 12/8/88 Gold $176.94 Silver 14.78	191	72
	15	" Incidentals	58	30
	22	" Do	33	28
	31	" Balance a/c mailed 1/4/89 OK 1st Comptroller see letter 3/15/89	2563	77
			$ 3593	53
1889				
Jany	12	By Wages (Pay Roll Dec/88)	$ 452	46
	26	" Incidentals	1110	27
	31	" Balance a/c mailed 2/4/89	1001	04
			$ 2563	77
Feby	9	By Wages – (Pay Roll Jany/89) $451– Incid $203.48	$ 654	48
	28	" Balance a/c mailed 3/1/89	1846	56
			$ 2501	04
March	9	By Wages (Pay Roll Feby/89) $408.63 + Incid $291.75	$ 700	38
	23	" Incid	27	12
	27	" Amt transfd to Silver Coinage a/c to liquidate propn loss on M&R Sweeps sold {See V #37 Refy a/c 3/27/89 Gold $205.73 Silver $12.94}	218	67
	30	" Incid	55	65
	"	" Balance a/c mailed 4/2/89 (OK 1st Comp 8/9 89)	2344	74
			$ 3346	56

Refinery a/c

1889			
April	1	To Balance	$2344 74
			$2344 74
May	1	To Balance	$1258 66
	15	" Partial Proceeds Treasy Dft #21.021 (See Ordy & S D Coinage & Storage a/c)	1500 00
			$2758 66
June	1	To Balance	$2064 14
	18	" Partial proceeds T D #21.550 – (See Ordy & Std Doll Coinage a/c)	500
			$2.564 14
July	1	To Balance	$273 79
	20	" Partial Proceeds Treasy Dft. #22.181 (See Ordy & S D Coinage & Storage a/c)	1500 –
			1773 79
Aug	1	To Balance	$1441 70
	16	" Partial Proceeds Treasy Dft. #22.851 (See Ord. Std Doll Coin & Storage a/c)	1000
	23	" Proceeds Treasy Drft #22979 –	2000
			$4441 70
Sept	3	To Balance	$412 92
	7	" Proceeds Treasy Dft #23.355	3000 –
			$3412 92
Oct	1	To Balance	2414 43
			$2414 43

Contra

Cr

1889			$	cts
April	6	By Wages (Pay Roll March/89)	$462	34
	13	" Incidentals	549	06
	20	" Do	71	68
	29	" Do	3	–
	"	" Balance a/c mailed 5/2/89	1258	66
			$2344	74
May	11	By Wages (Pay Roll Apl/89) $444.65 Incidentals $249.87	$694	52
	31	" Balance a/c mailed 6/4/89	2064	14
			2758	66
June	8	By Wages (Pay Roll May/89) Pr. ab. 7/5 7/15 } mailed	$541	39
	15	" Incidentals	447	53
	20	" This Am't transf'd to Silver Coinage a/c to liquidate proportion loss on M&R Sweeps sold = see Vr #48 - Refy a/c 6/20/89 { Gold $113.91 Silver 7.35 }	121	26
	29	" Wages (Pay Roll June/89) $492.33 Incid $27.31	519	64
	"	" This Am't transf'd to Silver Coinage a/c to liquidate proportion M&R Gold Wastage properly chargeable to this a/c see Voucher #51 - Refy a/c 6/29/89	660	53
	"	" Balance a/c mailed 7/10/89 OK 1st Comptroller see letter 10/30/89	273	79
			$2564	14
July	31	By Incidentals	$332	09
	"	" Balance a/c mailed 8/2/89	1441	70
			$1773	79
Aug	10	By Wages (Pay Roll July/89) $439.13 Incid $891.34	1330	47
	24	" Incidentals	1778	68
	30	" This Am't transf'd to Silver Coinage a/c to liquidate prop. loss on M&R Sweeps sold properly chgble to this a/c - See Voucher #10 - 8/30/89 Refy a/c Gold $495.91 Silver 6.63	502	54
	31	" Incidentals	417	09
	"	" Balance a/c mailed 9/9/89	412	92
			$4441	70
Sept	7	By Wages (Aug/89 Pay Roll)	$529	47
	14	" Incidentals	9	64
	30	" Do	459	38
	"	" Balance a/c mailed 10/3/89	2414	43
			$3412	92
Oct	5	By Wages (Sept/89 Pay Roll)	$471	80
	12	" Incidentals	18	78
	31	" Wages (Oct/89 Pay Roll)	478	29
	"	" Balance deposited in U.S. Treasy to close a/c Dr. Fox Supt per Cert 7508 - 11/1/89 - A.S.U.S. Phila a/c mailed 11/8/89	1445	56
			$2414	43

Dr

Refinery &c (O.C. Bosbyshell Supt)

1889			
Nov	12	To Partial Proceeds Treasy Dft 24632 (see Ordy = S.S.D Coinage & Storage &c)	$2500 -
			$2500 -
Dec	2	To Balance	$1579 16
	17	" Partial Proceeds Treasy Dft 25.180 (see Ordy &c for balance)	2000 -
			$3579 16
1890			
Jany	2	To Balance	$2469 08
	18	" Partial Proceeds Treasy Dft #25.881 (see S.S.D Coinage &c)	1000 -
			$3469 08
Feby	1	To Balance	$2187 84
	18	" Partial Proceeds Treasy Dft #26.395 (see Ordy S.S.D Coinage &c)	1000 -
			$3187 84
March	1	To Balance	$1852 85
	15	" Partial Proceeds Treasy Dft #26.817 (see Ordy S.S.D Coinage &c)	1500 -
			$3352 85
April	1	To Balance	$1872 24
	16	" Partial Proceeds Treasy Dft #27.318 (see Ordy S.S.D Coinage)	3000 -
			$4872 24
May	1	To Balance	$3003 29
	15	" Partial Proceeds Treasy Dft #27.972 (see Ordy S.S.D Coinage &c)	1000 -
			$4003 29

Contra

Cr

				$	cts
1889					
Nov	16	By Incidentals	a/c supplies used in operation of Dep Melt'g paid for this a/c — see [illegible] 11/23/89	$391	48
	23	" Do	also Deposit melt'g [illegible] wages [illegible] 11/89	31	98
	30	" Do		497	38
	"	" Balance	a/c mailed 12/4/89	1579	16
				$2500	—
Dec	3	By this Am't transf'd to Silver Coinage a/c to liquidate propn loss on Melt Sweeps sold properly chargeable to this a/c see W't 28 – Ref'g a/c 12/3/89	Gold 192.17 Silver 14.79	206	96
	7	" Wages (Pay Roll Nov/89)		575	03
	14	" Incid'tls		7	46
	21	" Do		99	60
	31	" Do		121	03
	"	" Balance	a/c mailed 1/10/90	2469	08
				3579	16
1890					
Jany	11	By Wages (Pay Roll Dec/89) $856.03 — Incid $30.83		886	86
	25	" Incidentals		87	16
	31	" "		307	22
	"	" Balance	a/c mailed 2/7/90	2187	84
				$3469	08
Feby	8	By Wages (Pay Roll Jany/90) $964.35 — Incid $63.72		$1028	07
	21	" Incidentals		50	34
	28	" Do		256	58
	"	" Balance	a/c mailed 3/4/90	1852	85
				3187	84
March	8	By Wages (Pay Roll Feby/90) $848.20 — Incid $83.05		$931	25
	15	" This Am't transf'd to Silver Coinage a/c to liquidate propn loss on Melt Sweeps sold properly ch'gble to this a/c	Gold $74.77 Silv 13.92 } voucher #49 Ref'g a/c	88	69
	31	By Incidentals.		460	67
	"	" Balance	a/c mailed 4/3/90	1872	24
				$3352	85
Apl	5	By Wages (Pay Roll Mch/90) $1,033.73 Incid $30.46		$1064	19
	12	" Incid		469	16
	30	" Do		335	60
	"	" Balance	a/c mailed 5/2/90	3003	29
				$4872	24
May	10	By Wages (Pay Roll Apl/90)		$989	45
	17	" Incid		60	81
	23	" This Am't transf'd to Silver Coinage a/c to liquidate propn loss on Melt Sweeps sold – properly ch'gble to this a/c	{ Loss Gold 66.80 " Silver 6.78 } { see Voucher #65 5/23/90 Ref'g a/c }	73	58
	31	" Incid		357	71
	"	" Balance	a/c mailed 6/6/90	2521	74
				$4003	29

Dr

Refinery a/c

1850			$	
June	1	To Balance	2521	74
	14	" Partial Proceeds Treasy Dft. 28.484 (see ordy + S.B.D a/cs for balance)	1000	-
	19	" Proceeds Treasy Dft. #28.549 (in full)	2000	-
			$ 5521	74
July	1	To Balance	$ 1057	72
	19	" Partial Proceeds Treasy Dft. #29.196 (see ordy + S.B.D a/cs for balance)	1500	-
			$ 2557	72
Aug	1	To Balance	$ 2490	09
	26	" Treasy Dft #30.064 (in full)	1000	-
			$ 3490	09
Sept	2	To Balance	$ 1982	42
	17	" Partial Proceeds Treasy Dft. 30,461 (see Ordy + Coinage of Silver Bullion a/cs)	1500	-
			$ 3482	42
Oct	1	To Balance	$ 2036	05
			2036	05
Oct	13	To Balance	1006	91
	14	" Partial proceeds Treasy Dft 31087 see ordy + Coing S.B. a/c)	1500 2506	00 91
			$ 2506	91
Nov	1	To Balance	$ 1998	43
	18	" Partial Proceeds Treasy Dft. #31,976 (see Coinage S.B. a/c)	2000	-
			$ 3998	43
Dec	1	To Balance	$ 2084	14
	15	" Partial Proceeds Treasy Dft. 32.562 (see Ordy + Coinage S Bullion a/cs)	2000	-
			$ 4084	14

Contra

Cr

1890				
June	7	By Wages. (Pay Roll May/90) $987.96 Incid $19.38	$1007	34
	14	" Incidentals	30	63
	21	" Do	1621	87
	30	" Do $822.60 — Wages (Pay Roll June/90) $981.58	1804	18
	"	" Balance a/c Mailed 7/7/90 OK 1st Comptroller - see his letter 9/4/90	1057	72
			$5521	74
July	12	By Incidentals	$30	10
	31	" Do	37	53
	"	" Balance a/c Mailed 8/2/90	2490	09
			$2557	72
Aug	9	By Wages (July Pay Roll) $1,051.24 — Incid 16.80	1068	04
	16	" Incid	86	15
	23	" Do	61	08
	30	" Do	292	40
	"	" Balance a/c Mailed 9/5/90	1982	42
			$3490	09
Sept	6	By Wages (Pay Roll Aug/90) $1,013.17 Incid $43.41	$1056	58
	13	" Incid	41	16
	15	" This Amt transfd to Silver Coinage to liquidate propor Loss on Mtd Sweeps sold - see Refy Jt. #17 - 9/15/90 G/S $46.14 / 10.40	56	54
	30	" Incid	292	09
	"	" Balance a/c Mailed 10/6/90 OK 1st Comptroller - see his letter 12/12/90	2036	05
			3482	42
Oct	11	By Wages (Sept Pay Roll)	1013	60
		" Incidentals	15	54
		" Balance	1006	91
			2036	05
Oct	18	By Incidentals	417	69
	25	" "	59	40
	31	" "	31 508	39 48
		" Balance a/c Mailed 11/6/90	1998	43
			2506	91
Nov	8	By Wages (Oct 90 Pay Roll) $1,095.04 Incid $382.93	$1477	97
	15	" Incidentals	436	32
	29	" Balance a/c Mailed 12/5/90	2084	14
			$3998	43
Dec	6	By Wages (Novr Pay Roll) $1,004.64 Incid $34.16	$1038	80
	13	" Incid	322	02
	20	" Do	398	94
	26	" Amt transfd to Silver Coinage to liquidate propor loss on Mtd Sweeps sold chgble to this a/c - see Voucher #40 Refy a/c 12/26/90 G/S $168.34 / 13.58	181	92
	31	" Incid	57	64
	"	" Balance a/c Mailed 1/6/91 OK 1st Comp - letter 3/23/91	2084	82
			$4084	14

Dr

Refinery a/c

1891			$
Jany	2	To Balance	2084.82
	15	" Partial proceeds of Dft #33516 see Ordy & Coinig of S. Bullion for Bal	2000.00 4084.82
			4084.82
Feby	2	To Balance	2592.97
	14	" Partial proceeds of Dft 34194 see Ordy & Coinage S Bullion for Bal	1500.00 4092.97
			4092.97
Mar	2	To Balance	2398.50
	17	" Partial proceeds of Dft 34783 see Ordy & Coinage S. Bullion for bal	1500.00
			$3898.50
Apl	1	To Balance	$2157.35
	15	" Partial proceeds of Draft 35557 see Ordy & Coinage S. Bullion for bal	1500.00 3657.35
			3657.35
May	1	To Balance	2172.96
	18	" Partial proceeds of Draft 36331 see Ordy & Coinig S Bullion for balance	2000.00
			4172.96
June	1	To Balance	2866.30
	17	" Partial proceeds of Dft 36953 see Ordy A/c for Balance	1000.00 3866.30
			3866.30
July	1	To Balance	637.89
July	14	" Partial proceeds of Dft 37639 see ordy a/c for Bal.	2500.00 3137.89
			3137.89

Contra

Cr

1891				
Jany	10	By Wages (1890 Dec Pay Rolls) 1076.02 Inci 224.72	1300	74
	17	" Inci 94.49	94	49
	24	" "	00	00
	31	" " 96.62	96	62
		" Balance a/c mailed 2/5/91	2592	97
			4084	82
			4084	82
Feby	7	By Wages Jan Pay Rolls 1075.60 Incidents 137.20	1212	80
	14	" 388.15	388	15
	21	" 46.17	46	17
	28	" 47.35	47	35
		618 87	1694	47
		" Balance a/c mailed Mar 6/91	2398	50
			4092	97
March	7	By Wages (Feby Pay Rolls) 930.73 Incidentals 432.06	1362	79
	14	" " 345.88	345	88
	31	" " 32.48	32	48
	"	" Balance	2157	35
			3898	50
Apl	11	By Wages (Mar Pay Rolls) 1011.66 Incidentals 295.37	1307	03
	30	" " 177.36	177	36
			1484	39
		" Balance Bal 2172 96	2172	96
		a/c mail 5/5/91	3657	35
		ok 1st Comptroller – Letter 8/11/91		
May	9	By Wages Apl Pay Rolls 1020.20 Incidentals 40.87	1061	07
	16	" " 210.25	210	25
	23	" " 15.82	15	82
	29	" " 19.52	19	52
		286 46	1306	66
		" Balance	2866	30
		a/c mail 6/5/91	4172	96
June	6	By Wages May Pay Rolls	1028	18
		" Incidentals 18.20	18	20
	13	" " 419.80	419	80
	20	" " 406.06	406	06
	30	" Wages 1014.36 June Pay Rolls 341.81	1356	17
		1155 87	3228	41
		" Balance Bal 637.89	637	89
		ok – First Comptroller – Letter 11/27/91	3866	30
July	11	By Incidentals	79	91
	31	" Wages	1602	45
		" Balance Acct mailed Aug 10th	1455	53
			3137	89

Dr Refinery Account

1891			$	cts
Aug	1	To Balance	1455	53
	17	" Partial proceeds of Draft 38293 see Ordy a/c for bal	1500 2955	00 53
			2955	53
Sept	1	To Balance	1113	46
	19	" Partial proceeds of Dft 38855 see ordinary for bal	2000	00
			3113	46
Oct	1	To Balance	1078	83
	15	" Partial Proceeds Treasy Dft # 39,551 (See Ordy a/c for bal)	1500 2578	– 83
			2578	83
Nov	2	To Balance	346	50
	17	" Partial proceeds of Dft 40190 See Ordy a/c for bal.	2500 2846	00 50
			2846	50
Dec	1	To Balance	906	84
	12	" Partial proceeds of Draft 40673 See Ordy a/c for balance	2000 2906	00 84
			2906	84
1892 Jan	1	To Balance	513	21
	15	" Partial proceeds of Draft 41445 See Ordy a/c for bal	3000 3513	00 21
			3513	21
Feby	1	To Balance	1111	74
"	23	" Partial proceeds of Dft 42162 see ordy a/c c for bal	2500 3611	– 74
			3611	74
Mar	1	To Balance	1551	10
	15	" Partial proceeds of Dft 42569 See Ordy + Storage S. Bul for bal	2000 3551	– 10
			3551	10

Contra

Cr

1891					
Aug	8	By Incidentals	2013	20	13
	31	" Wages 1572.84 "	24910	1821	94
				1842	07
		" Balance Acct mailed Sep 9th		1113	46
				2955	53
Sept	19	By Incidentals	47847	478	47
	30	" Wages 1556.16		1556	16
		Bal 1078.83		2034	63
		" Balance		1078	83
		OK. 1st Comptroller - Letter 1/22/92		3113	46
Oct	10	By Inc 345.24		345	24
	17	" Do		220	50
	24	" Do		14	01
	31	" Do		28	49
				608	24
		" Wages		1624	09
		Bal 346.50		2232	33
		" Balance a/c mailed Nov 8/91		346	50
				2578	83
Nov	31	By Wages 1503.37 Incidentals	43629	1939	66
		" Balance		906	84
				2846	50
Dec	12	By Incidentals		733	41
	19	" "		21	00
	31	" " 14.01 Wages 1625.21		1639	22
		768.42		2393	63
		" Balance 2393.63		573	21
		a/c Mailed 1/6/92		2906	84
1892 Jan	16	By Incidentals		709	97
	23	" "		130	81
				840	78
	30	" Wages		1560	69
		" Balance Mailed 2/5/92		1111	74
				3513	21
				3513	21
Feby	6	By Inc		479	10
	13	" "		83	75
				562	85
	29	" Wages		1497	79
		" Balance acct mailed 2/5/92		1551	10
				3611	74
				3611	74
Mar	5	By Incidentals		424	10
	12	" "		26	25
	19	" "		444	32
	31	"	903 23	8	56
	"	" Wages OK 1st Comptroller - Letter 6/24/92		1615	51
				2518	74
	"	" BALANCE a/c mailed Apl 7th/92		1032	38
				3551	10

Refinery Account

1892				
April	1	To Balance	1032	36
	16	" Partial proceeds of Draft 43266 see Ordy A/c for balance	2500 3532	— 36
			3532	36
May	2	To Balance	1318	07
	13	" Partial proceeds of Draft 43772 see Ordy & Storage for bal	3000	—
			4318	07
June	1	To Balance	1862	70
	15	" Partial proceeds of Draft 44357 Ordy + Storage for bal	3500 5362	— 70

See page 448

			5362	70

Contra

1892					
Apl	9	By Incidentals		52	76
	16	" "		248	83
	30	" "		348	—
				649	59
		" Wages		1564	70
				2214	29
		" Balance Acct mailed Apl 6/92		1318	07
				3532	36
May	7	By Incidentals 21.25 Wages –		26	25
	14	" " 420.96 470.00		890	96
	21	" " 394.91		394	91
	31	" 1094.23 1564.23		1094	23
	"	" " 49.02 891 14		49	02
				2455	37
	"	" Balance Bal 1862.90		1862	70
				4318	07
June	4	By Incidentals 30.85		30	85
	11	" " 521.39		521	39
	18	" " 31.56 Wages	550 00	581	56
	30	" " 196.31 Wages 780 11	1084 34 1634 34	1280	65
				2414	45
		" Amt transferred to Gold Coinage to liquidate			
		" proportion of loss on Silver in M&R Sweeps sold		[redacted]	
		" Chargeable to this a/c 70.86 Voucher # 57		70	86
		" Amt transferred to Gold Coinage to liquidate			
		" proportion of M&R Gold Wastage chargeable to this a/c Voucher # 58		197	32
		" Balance		2680	07
				5362	70
		Acct mailed July 8th/92			
		OK First Comptroller - letter 10/14/92			
				5362	70

Dr

Ordinary a/c

1878				
July	1	To Balance from Book B		
"	15	" Proceeds Treasy Dft No B-4611	$34500	00
"	24	" Return of this Sum paid Mr S.		
"		Janney on July Rolls	1	94
"	22	" Proceeds T. Letter No. 3,113, Subsig Com	5000	
"	31	" Do Treasury Draft No. B. 4750	2500	
			42001	94
Aug	1	To Balance	4622	60
"	14	" Treasury Draft No. B. 4900.	34500	
			$39122	60
Sept	2	To Balance	$4618	89
	11	" Proceeds T. Dft. No 5127	34500	—
			39118	89

Contra Cr.

1878				
July	15	By Petty Bill No 92 Phila P.O. Box Rent transferred from Std Doll A/c this date.	$ 5	00
"	20	" Checks	411	50
"		" Sub Rolls	8581	05
"		" Wages Check No. 250. O.D. Thatcher	108	
"		" Amt. deposited with Ass't Treas. U.S. Philada for Exchange in Sub'y Coin per CD No. 1947	5000	
"	29	" Sub Rolls	746	55
"	"	" Balance on Wages and Salaries	20726	16
"	"	" Checks	696	58
"	31	" Do.	1104	50
"	"	" Balance	4622	60
		a/c mailed 8/30/78	42001	94
Aug	3	By Checks	108	33
"	"	" Sub Rolls	510	00
"	10	" Do	240	00
"	"	" Warrants (including No 280 Wages A. Knorr $14.87)	182	42
"	17	" Do. (" " 291 Do Estate Wm Young $24.75)	384	73
"	"	" Sub Rolls	8534	25
"	24	" Do	604	69
"	"	" Warrants & Petty Bills	950	17
"	31	" Sub Rolls	67	25
"	"	" Warrant No 316 – Wages. C. Moran	15	75
"	"	" Balance Wages & Salaries	20898	07
"	"	" Warrants & Petty Bills	2008	05
"	"	" Balance a/c mailed 9/19/78	4618	89
			$39122	60
Sept	7	By Sub Rolls	$100	–
"	"	" Warrants & Petty Bills	471	85
"	14	" Do	448	03
"	"	" Sub Rolls	6292	25
"	21	" Do	475	00
"	"	" Warrants & Petty Bills	954	02
"	30	" Sub Rolls	52	50
"	"	" Cash Bal Wages & Salaries	19755	25
"	"	" Warrants & Petty Bills	2446	14
"	"	" Balance	8123	85
		a/c mailed 10/10/78		
			$39118	89

Dr

Ordinary a/c

1878			$
Oct	1	To Balance	$ 8123 85
	8	" Proceeds Treasy Dft. No B-5292	34500 00
	12	" " Transfer Letter #3192. Suby Coin	5000 –
			$ 47623 85
Nov	1	To Balance	$ 10238 55
	15	" Proceeds Treasy Dft No B-5658	34500 –
			$ 44738 55
Dec	2	To Balance	11704 61
	10	" Proceeds T. Dft. No B-5804	29000 –
	21	" " Transfer Letter #3205 Silver Coin	4000 –
			$ 44704 61

Contra

Cr

1878			$	cts
Oct	5	By Sub Rolls	$ 245	00
"		" Warrants & Petty Bills	894	75
	10	" Amt deposited with Asst. Tr U.S. Phila per C.D. #2188 - 10/10/78 for conversion into Sub'y Coin	5000	–
	12	" Sub Rolls	526	–
"		" Warrants & Petty Bills	1920	49
	19	" Do	473	54
"		" Sub Rolls	6215	00
	26	" Do	46	00
"		" Warrants & Petty Bills	746	60
	31	" Do Do	1422	74
"		" Balance Salaries & Wages	19895	18
"		" Balance a/c mailed 11/8/78	10238	55
			$ 47623	85
Nov	2	By Sub Rolls	$ 330	00
"		" Warrants & Petty Bills	561	95
	9	" Do Do	1189	31
"		" Sub Rolls	185	00
	16	" Do	6319	00
"		" Certificates	656	83
	23	" Do	750	24
"		" Sub Rolls	65	00
	30	" Warrants & Petty Bills	3986	28
"		" Cash Balance Salaries & Wages	18990	33
"		" Balance a/c mailed 12/8/78	11704	61
			$ 44738	55
Dec	7	By Sub Rolls	$ 497	00
"		" Warrants & Petty Bills	987	09
	14	" Do Do	533	30
"		" Sub Rolls	5929	00
"		" Wages R. B. Harrison Warrant #522	152	00
	17	" Amt deposited with Asst. Tr U.S. Phila per C.D. 2342 for conversion into Sub'y Silver Coin	4000	–
	21	" Sub Rolls	55	–
"		" Warrants & Petty Bills	1022	60
	23	" Cash Balance Salaries & Wages	19210	75
"		" Warrants & Petty Bills	1577	54
	31	" Do Do	1243	88
"		" Balance a/c mailed 1/6/79	9496	45
		OK letter Comptroller Treasy Apr 16/79	$ 44704	61

Ordinary a/c

1879			
Jany	2	To Balance	$9496 45
"	15	" Proceeds Treasy Dft No-B-6096	25000 —
			$34496 45
Feby	1	To Balance	$2522 93
	7	" Partial proceeds Treasy Dft.-B-6338-Currency (See Refinery a/c Same date for balance of proceeds)	32000 —
		a/c mailed 3/7/79	
			34522 93
Mar	1	To Balance	5573 45
		a/c mailed 3/7/79	
			5573 45
March	6	To Proceeds Treasy Dft. No B-6542 A Lardan Snowden Supt.	$37000 00
			$37000 00

Contra Cr.

1879			$	cts
Jany	4	By Warrants & Petty Bills	$872	27
"	"	" Sub Rolls	319	00
	11	" Do	305	00
	"	" Warrants & Petty Bills	1395	79
	18	" Do	741	30
	"	" Sub Rolls	6473	00
	25	" Do	14	00
	"	" Warrants & Petty Bills	1364	89
	28	" Balance Salaries & Wages	18993	45
	31	" Warrants &c	1494	82
	"	" Balance a/c mailed 2/4/79	2522	93
			$34496	45
Feby	8	By Sub Rolls	479	00
	"	" Warrants &c	340	12
	15	" Do "	2358	85
	"	" Sub Rolls	5911	00
	21	" Do	110	00
	"	" Warrants &c	1019	97
	28	" Balance Wages & Salaries	16725	21
		" Certificates	2005	33
		" Balance	5573	45
			34522	93
Mar	1	By error in footing general roll wages	10	
		" Warrant No. 124. Salary J. Pollock, Supt.	37	50
		" Warrants & Petty Bills	269 ~~1010~~	53 ~~18~~
"	"	" Balance deposited in U.S. Treasury to close the a/c. Hon. James Pollock Supt. per C.D. No. 4928 dated 3/6.79 a/c of J Pollock Supt closed & settled see letter 1st Comptroller May 15/79	5256	42
			5573	45
Mar	8	By Sub Rolls	$44	00
	"	" Warrants &c	816	35
	"	" Warrant #131 – Wm Burnman Wages	22	05
	15	" Warrants & petty bills	2638	27
	"	" Sub Rolls	5860	00
	22	" Do	86	00
	"	" Warrants &c	486	52
	31	" Sub Rolls	15	00
	"	" Cash Balance Wages & Salaries	19379	50
	"	" Warrants &c	2854	16
	"	" Warrant No 151 – H Kilpatrick, Wages	61	75
	"	" Balance a/c mailed 4/12/79	4736	40
			$37000	00

Dr Ordinary a/c.

1879				
Apl	1	To Balance	$4736	40
	14	" Proceeds Treas'y Dft No B-6907 –	32500	–
			$37236	40
May	1	To Balance	3671	08
	15	" Proceeds Treas'y Dft. No B-7222 –	31000	–
	31	" This amount returned to the a/c – Error in Sub Rolls of May 15/79 – H. B. Hough being charged with $25.00 while the amt actually drawn by him was but $20.00	5	00
			$34676	08
June	2	To Balance	$4123	16
	14	" Proceeds Treas'y Dft. #B-7467	45581	86
	27	" This amount returned to this a/c – being the sum paid as a/c incidental expenses, erroneously credited in Sub Rolls to wages a/c – (Geo W. Morgan – special services) The whole amount for the month being paid to him on Warrant #352 – June 26/79	50	00
			49755	02

Contra

Cr.

1879				
Apr	5	By Warrants & Petty Bills	$1857	58
	"	" Sub Rolls	74	00
	12	Do.	417	
	"	" Warrants & Petty Bills	135	30
	19	" Do Do	561	66
	"	" Sub Rolls	5579	00
	"	" Wages - Warrant No 199 - G. A. Baldwin	42	25
	26	" Sub Rolls	191	00
	"	" Warrants &c	1263	64
	30	" " "	5070	89
	"	" Cash Balance Salaries & Wages	18373	00
	"	" Balance a/c mailed May 6/79	3671	08
			$37236	40
May	3	By Sub Rolls	$288	00
	"	" Warrants &c	152	33
	10	" " "	136	54
	"	" Sub Rolls	378	00
	17	" " "	5631	00
	"	" Warrants &c	586	19
	24	" " "	450	72
	"	" Wages - Warrant #261 - Jno T. Money	78	00
	"	" Sub Rolls	50	00
	31	" Warrants &c	3610	33
	"	" Cash Balance - Salaries & Wages	19191	81
	"	" Balance a/c mailed June 4/79	4123	16
			$34676	08
June	7	By Sub Rolls	$383	00
	"	" Warrants &c	341	09
	14	" " "	596	23
	"	" Sub Rolls	5502	00
	"	" Warr't #321 - Henrietta L. Smith - Wages	24	50
	21	" Warrants &c	1536	53
	"	" Sub Rolls	547	00
	30	" Do.	80	
		" Warrants	6974	08
	"	" Balance Salaries & Wages	21,589	37
	"	" Balance	12181	22
		a/c mailed 6/5/79	49755	02

Dr. Ordinary Fund a/c

1879			
June	30	To Balance, Supplemental a/c	$ 12,181 22
			$ 12181 22

Contra Cr.

1879			$	
July	5	By Warrants of June a/c. Paid	4484	73
	12	" Do Do.	4547	94
"	"	" Unexpended Balance Wages, 1878-79, deposited in U.S. Treasury 7/9.79. Per C.D. # 5012	235	90
"	19	" Warrants of June a/c	957	34
"	30	" " " " "	1700	45
Aug	1	" " " " "	250	00
	2	" Balance (Incidentals) transferred to U.S. Treasy per C.D. # 5036 - A.T. U.S. Phila 8/2/79 a/c mailed 8/2/79	4	86
			$12181	22

Dr Ordinary Fund

1879			$	
July	16	To Proceeds Treasury Draft B. 7768	34500	
	31	" This Amt refunded to the a/c excess of credit in Cash Balance Salaries & Wages –	–	01
	31	" This amt refunded by Geo Morgan, to incidental a/c. the same being covered by Warrant #417	80	00
			$34580	01
Aug	1	To Balance	$4212	67
	8	" This sum returned to the a/c M. A. Garachan absent on leave during July 1879 – without pay. erroneously allowed on pay rolls for that month & error not discovered until after settlement July 31/79	47	25
	13	" Proceeds Treasy Dft. No B-8028	39500	00
			$43759	92
Sept	1	To Balance	$9431	24
	1	" This sum refunded by Geo Morgan to incidental a/c. the same being covered by Warrant #503	70	00
	11	" Proceeds Treasy Dft # B-8257	39500	–
			$49001	24

1879			$	
July	19	By Warrant Paid	378	27
	"	" Sub Rolls, (Wages & Salaries a/c.)	7014	80
	"	" Do. (Incidental a/c. Morgan)		80
	"	" Warrant for Wages. C. W. Steel (Warrt # 396.)	26	10
	30	" Sub Rolls	237	00
	"	" Balance Salaries & Wages	18801	12
	"	" Certificates &c	3511	54
	31	" " "	318	51
	"	" Balance a/c mailed 8/12/79	4212	67
		(Note This balance is $47.25 less than that of the a/c as forwd to Washington for the month of July 1879 – The difference being caused by a refund to the a/c Mr. a Garachon, – error in July payrolls – see Contra Aug a/c)	$ 34580	01
Aug	9	By Sub Rolls	$ 1684	00
	"	" Warrants & petty bills	1405	82
	16	" " "	1497	36
	"	" Sub Rolls Incidentals Morgan *	70	00
	"	" " Wages & Salaries "	6351	59
	23	" " "	792	00
	"	" Warrants &c	237	75
	30	" " "	3246	08
	"	" Sub Rolls	171	50
	"	" Cash Balance Salaries & Wages	18872	58
	"	" Balance a/c mailed 9/16/79	9431	24
See Contra		* (Note – This balance is $70.00 less than that of the a/c as forwd to Wash. D.C. for the month of Aug 1879 – The difference being caused by the above amt $70.00 being drawn on a/c of pay from incidental a/c by Geo Morgan & as warrant for same was not paid until Sept the amt could not be refunded until that time)	$ 43759	92
Sept.	6	By Sub Rolls	589	00
	"	" Warrants &c	1676	73
	"	" Warrant #509 – Wages – Estate Mc. Wildey	17	50
	13	" Warrants &c	926	20
	"	" Sub Rolls	4843	50
	20	" "	1800	43
	"	" Warrants &c	523	89
	30	" Wages paid W. E. Armstrong – petty Bill #137	8	50
	"	" Sub Rolls	263	00
	"	" Warrants &c	4318	01
	"	" Balance Salaries & Wages	22744	88
	"	" Balance a/c mailed Oct 17/79	11 289	60
		(Note this balance is $1,364.34 less than that given in the a/c as forwarded to Wash. D.C for the month of Sept 1879 – the difference being caused by payments in error from this a/c which properly belonged to Refining a/c – See Ordy a/c of Oct/79 & Refining a/c Oct/79 for further explanation.)		
			$ 49001	24

Dr

Ordinary a/c

1879			
Oct	1	To Balance	$11289 60
	3	" This sum refunded to the a/c - Ordy Wt #535 - Chas J Crowe Agt. Acid incorrectly credited to this a/c in Settlement of Sept 30/79 - by Melter & Refiner - the same should have been credited to Refinery a/c - (see Refy a/c Oct 3/79)	604 80
	15	" Partial proceeds Treasy Dft B-8504 - (See Refinery a/c same date for balance)	33500 -
	"	" This sum refunded to the a/c - Ordy Wt #659 - Chas Lennig - Acids - incorrectly credited to this a/c in Settlement of Sept 30/79 - by order of Melter & Refiner - the same should have been paid from Refinery a/c of Oct. 1879 - (see Refinery a/c Oct 15/79)	759 54
	25	" Refund Wm K. Potts - over payt on Sub Rolls	11
	"	" " Caroline Slater - amt advanced on Sub Rolls - paid in full on Warrant see contra	10 00
			$46164 05
Nov	1	To Balance	$10474 04
	15	" partial proceeds Treasy Dft. - B-8771 - (see Refinery a/c same date for balance proceeds)	33000 -
			$43474 04
Dec	1	To Balance	$11993 89
	11	" Partial proceeds Treasy Dft #B-8967 (see Refy a/c same date for balance)	33000 -
	23	" This sum returned to the a/c from payments on account Wages to sundry persons on Sub Rolls during this month - The same amount being credited to Std Silver Doll a/c same date - This transfer is made in consequence of instructions recd from D.M. under date Dec 17/79 - ordering the Std S. Doll a/c to be re-opened & payments to be made therefrom, covering expenses for incidentals & Wages incident to the coinage of the Std Silver Dollar (See Sub Rolls for individual items making this amount.)	$861 00
			$45854 89

Contra Cr

1879				
Oct.	11	By Warrants & petty bills	$ 405	25
"		" Sub Rolls	917	75
	18	" "	5965	00
"		" Warr'ts &c	2252	65
"		" " Wages F. McCluskey (Wt. No. 581)	13	00
	25	" Petty Bill - 151 - F. H. Keys - Washing - erroneously paid from Silver Profit fund July 12/79 - now credited to this a/c	8	50
"		" Sub Rolls	158	23
"		" Warrants &c	1455	55
"		" Wages Caroline Slater Wt. #612	20	00
	31	" Cash Balance Wages & Salaries	22773	09
"		" Warrants &c	1720	99
"		" Balance a/c mailed 11/12/79	10474	04
			$ 46164	05
Nov	8	By Sub Rolls	$ 643	00
"		" Warrants &c	1418	34
	15	" Do Do	194	52
"		" Sub Rolls	6392	75
	22	" Do	69	00
"		" Warrants &c	1018	95
	29	" " "	1789	67
"		" Balance Salaries & Wages	19923	92
"		" Balance a/c mailed 12/20/79	11993	89
			$ 43474	04
Dec	6	By Sub Rolls	$ 569	00
"		" Warrants &c	2424	40
	13	" Do	708	66
"		" Petty bill * Jno Smith Wages	6	00
"		" Sub Rolls	5701	00
	20	" "	737	00
"		" Warrants &c	1174	79
	26	" This amount to increase payments on Sub Rolls - error in addin on Sub Roll Dec 12/79	5	00
	31	" Sub Rolls	30	00
"		" Cash Balance Salaries & Wages	20645	28
"		" Certificates	2109	36
	31	" Balance	11744	40
			$ 45854	89

Dr

Ordinary a/c

1880			$
Jany	D	To Balance	11 744 40
	14	" Partial proceeds Treasy Dft. B-9244 (see Refiny a/c for balance)	33 500 –
	31	" This sum refunded by Geo Morgan - the amount drawn on a/c pay on Incidental Sub Rolls - The whole amt due him being paid on Warrant #44	50 00
			$45 294 40
Feby	2	To Balance	$12 218 42
"	14	" Partial Proceeds Treasury Draft No. B-9520 (See Refy & Sta sec a/cs)	34 000
	19	" This Amt refunded by C. E. Barber. - excess of Salary paid him for the month of Jany 1880 =	65 93
		(Note - The debit & credit entries herein found under name of C.E. Barber are made necessary by ruling of Director of the Mint under date Feby 17.1880 - as to the amount due said Barber on his salary as Engraver for month of Jany 1880 - The Director rules that his pay should commence on the date of Official oath of office Jany 28/80 & not on date of Commission Jany 20/80 - as so decided at time of payment of wages & Salaries for above named month - he Barber being paid for 12 days as Engraver @ $3.000 - per year + 16 days additional on per diem pay roll @ $4.00 - whereas he should have been paid under ruling of Director for 4 days as Engraver @ $3.000 per Year & 23 days @ $4.00 = The net amount returned to the a/c being the difference of pay arising from the debit & credit entries herein found viz $37.93 Amt paid @ 3.000 for 12 days = $98.90 - Amt actually due for 4 days = $32.97 difference $65.93 Amt paid on Engravers pay roll for 16 days @ 4.00 = $64.00 " " Actually due for 23 days @ $4.00 = $92.00 - difference $28.00.	
			$46 284 35

Contra Cr

1880			$	cts
Jany	10	By Sub Rolls	$444	—
	"	" Warrants &c	1942	62
	17	" Do	739	37
	"	" Sub Rolls	5689	50
	"	" Do Incidentals Geo Morgan	50	00
	24	" Do	152	00
	"	" Warrants &c	935	92
	31	" "	1862	05
	"	" Sub Rolls additional - Wm Hewitt paid in error from Std Silver Doll a/c (see that a/c for refund Jany 31/80)	20	00
	"	" Balance Salaries & Wages	21 240	52
	"	" Balance a/c mailed 2/13/80 (note this balance is $37.93 less than that of the a/c as rendered to Washington for reasons given on Contra side below)	22075 98 12218	42
			$45294	40
Feby	7	By Warrants &c	$248	79
	"	" Sub Rolls	329	—
	14	" Do	4750	—
	"	" Warrants	1636	66
	19	" This Amt paid C. E. Barber. Deficit in Wages for January 1880 (See Contra for further explanation)	28	00
	21	" Warrants &c	707	94
	"	" " -9193- J W Skiles $42 - Anna McClelland $39.81 Wages	81	81
	"	" Sub Rolls	695	—
	27	" " " additional - Jos. C. Cusack - paid in error from Std Silver Doll a/c (see that a/c for refund Feby 27/80)	25	00
	28	" Warrants &c	440	59
	"	" Balance Salaries & Wages	18779	37
	"	" Balance a/c mailed 3/11/80	18562	19
			$46 284	35

Dr Ordinary a/c

1880			
Mar	1	To Balance	$18562.19
"	17	" Proceeds (Draft No. B. 9423 (in part) (See Standard Dollar a/c. for balance.)	34000
			$52562.19
Apr	1	To Balance	$27443.18
"	15	" Partial proceeds (T.D #B-9934 - (See Refg & Std Dolls)	24500
	17	" This sum returned to the a/c - being amt paid Orr. Hess & Morgan on Warrants 155 & 156 - Ordy a/c - the same properly belonging in Std Silver Doll a/c & so credited this day - the numbers of Warrants changing from 155 & 156 Ordy a/c to 67 1/2 & 67 3/4 Std Doll a/c	2088.14
			$54031.32
May	1	To Balance	$28719.34
"	15	" Part proceeds T.D. #B-10186 - (See Std Doll. a/c)	21500
			$50219.34

Contra Cr

1880				
Mar	6	By Warrant #118 – E. J. Grant Wages	$27	50
	"	" Warrants &c	37	00
	"	" Sub Rolls	414	—
	13	" Do	3657	—
	"	" Warrants &c	336	10
	20	" Do	75	32
	"	" Sub Rolls	1040	—
	31	" Do	63	—
	"	" Warrants &c	1503	56
	"	" Balance Salaries & Wages	17965	53
	"	" Balance	27443	18
			$52562	19
Apl	10	By Warrants &c	$2661	96
	"	" Sub Rolls	678	—
	17	" Do	4598	—
	"	" Warrants &c	146	—
	24	" "	22	18
	"	" Sub Rolls	122	00
	28	" " additional W. R. Brinton incorrectly paid from Std Silver Doll a/c Apl 15, 1880 (see Std Doll a/c this date for refund)	35	00
	30	" Warrants &c	120	75
	"	" Balance Salaries & Wages	16928	09
	"	" Balance a/c mailed 5/6/80	28719	34
			$54031	32
May	8	" Warrants &c	$475	16
	"	" Sub Rolls	579	—
	15	" "	5629	—
	"	" Warrants &c	66	49
	22	" Do	255	55
	"	" Sub Rolls	724	—
	31	" Balance Salaries & Wages	18543	21
	"	" Warrants &c	2336	58
	"	" Balance a/c mailed 6/5/80	21610	35
			$50219	34

Dr Ordinary a/c

1880			
June	1	To Balance	$21610 35
	17	" Partial proceeds Dft. B-10.412 (See Std Doll a/c for balance)	31367 86
	25	" Net proceeds Dft. 10.485-	30000 –
			$82978 21
June	30	To Balance Supplemental a/c	$46810 46
			$46810 46

Contra Cr

1880				
June	5	By Warrants &c	$1136	35
	"	" Sub Rolls	418	—
	12	" Do	646	13
	"	" Warrants &c	1952	79
	19	" Do	171	37
	"	" Sub Rolls	5691	50
	24	" " additional - being the amt paid on a/c Std S. Doll a/c during June 1880 - this transfer being made necessary by payment of all Wages for June 1880 from Ordinary a/c	498	50
	30	" Sub Rolls	25	00
	"	" Warrants &c	2698	72
	"	" Cash Balance Salaries & Wages	22929	39
	"	" Balance a/c mailed 7/9/80	46810	46
			$82978	21

Suspended for $77.50 - Wm Harris in travelg Expenses as assayer Emigrating - see letter 1st Comptroller Sept 16. 1880 | See Letter Director Mint 12/7.80 - Letter Treas of 1/5.81

and of further suspension of $77.50 making $155 - making but finally settled by Treas alg with draft for $155 - to a London Smelter

July	10	By Warrants &c	$8386	91
	15	" Unexpended balance Wages $12.354.60 - & 0.48 & Incidentals (the incidentals deposited in order to pay a bill for same amt held at Wash D.C. arising after balance due for fiscal year had been drawn by Supt this Mint) deposited in U.S. Treasy per CD #5201 - 7/15/80	12355	08
	"	" Unexpended balance Salaries - deposited in U.S. Treasy per CD 5202 - 7/15/80	1217	13
	17	" Warrants &c	1239	18
	24	" " "	1335	43
	"	" This amt transfd to Gold Coinage - to liquidate partial Gold Wastage for Year ending June 30/80 - See bill W Supp a/c for further explanation.	12164	70
	27	" Warrants &c	10110	16
			46808	59
	28	" Balance (Incidentals) transfd to U.S. Treasy per CD 5212 - Asst Tr U.S. Phila 7/28/80	1	87
		a/c mailed 7/29/80		
			$46810	46

Dr

Ordinary a/c

1880			
July	15	To Partial Proceeds Dft. B. 10.712 – See Refy a/c	40 000
			$40 000 –
Aug	2	To Balance	$10 473 32
	14	" Partial Proceeds T Dft. B-11.014 (see Refy a/c for balance)	34 500 –
			$44 973 32
Sept	1	To Balance	$9 997 40
	17	" Net proceeds Treasy Dft. B-11.362	34 500 –
			$44 497 40
Oct	1	To Balance	$12 742 82
"	18	" Partial Proceeds Dft. B. 11649 (See Refinery a/c)	34 500
	30	" This sum returned to the a/c – in consequence of error made in addition of Sub Rolls of Oct 15/80	10 00
			$47 252 82

Contra Cr

1880				
July	17	By Warrants &c	$93	98
"	"	" Sub Rolls	7648	65
	24	" Do	488	75
	"	" Warrants &c	99	81
	31	" Dos	1513	24
	"	" Wages - Warrant #279 J. S. Money	24	75
	"	" Balance Salaries & Wages	19657	50
	"	" Balance o/c mailed 8/27/80	10473	32
			$40000	00
Aug	7	" Warrants &c	$929	15
	"	" Sub Rolls	966	00
	"	" Wages G H Davis & J A Wagner Warr'ts Nos 299 & 301	163	00
	14	" Warrants &c	3019	66
	"	" Sub Rolls	2316	92
	21	" Dos	4838	40
	"	" Warrants &c	97	26
	31	" Dos	3063	29
	"	" Balance Salaries & Wages	19582	24
	"	" Balance o/c mailed 9/9/80	9997	40
			$44973	32
Sept	4	By Sub Rolls	$589	—
	"	" Warrants &c	1038	49
	"	" Wages - Warr't #354 - H. W. Syle	132	50
	11	" Warrants &c	179	52
	"	" Sub Rolls	556	—
	18	" Dos	4694	80
	"	" Warrants &c	441	27
	30	" Do	2334	85
	"	" Sub Rolls	214	38
	"	" Cash Balance Salaries & Wages	21573	77
	30	" Balance o/c mailed 10/9/80 settled correct per Comptroller 1/25/80	12742	82
			$44497	40
Oct	9	By Sub Rolls	$635	—
	"	" Warrants &c	2476	49
	"	" Warrant #401 H. W. Syle Wages	65	—
	16	" Warrants &c	230	20
	"	" Sub Rolls	4940	—
	23	" Do	384	35
	"	" Warrants &c	399	27
	30	" Do Do	1456	73
	"	" Sub Rolls	20	—
	"	" Balance Salaries & Wages	22556	86
	"	" Wages - Geo H. Davis Warrant No 443	195	—
	30	" Balance o/c mailed 11/8/80	13893	92
			$47252	82

Dr

Ordinary a/c

1880			
Nov	1	To Balance	$ 13893 92
	18	" Net proceeds Treasy Dft. B-11.906	28000 –
	22	" This sum returned to the a/c – Bill Alex, Kerr Bro & Co for Sack the same belonging to Refinery a/c – but marked Ordinary a/c in Error by Melter & Refiner – (Number of warrant being changed from 477 Ordy a/c to 27 Refy a/c)	32 90
			$ 41926 82
Dec	1	To Balance	$ 7428 01
"	15	" Partial proceeds Draft B. 12056, Sals. $ 3.000 – Wages 30,000 – Incs. 6.000 – (See Std Silver Doll. & Refy a/cs)	39000
	24	" This sum returned to the a/c to adjust Sub Rolls for the month (L.A. George paid Dec 11/80 – $25.00 – W.H.K. Smith paid Dec 9/80 – $ 20.00 in error from this a/c) – (transfd to Std S. Doll a/c this day)	45 00
			$ 46473 01
1881			
Jany	3	To Balance	$ 10958 47
"	17	" Partial proceeds Dft. B. 12398. (See Rfy & Std Dollar a/c)	39000
	22	" This sum returned to adjust a/c – amt having been paid on Sub Rolls for the month to Chas Bennett – The whole amt due him being included in Warrant # 14 – Wages –	15 –
			49973 47
Feby	1	To Balance	12841 95
"	11	" Partial proceeds Treasury Dft. B. 12649 (See Refy & Std Doll)	33500
"	21	" This Sum refunded, paid on Sub Roll to W.H. Schlemm, resigned.	35
"	28	" Do Do Do " Thos Marsh, on a/c. Std Silver Dollar Wages, and erroneously Chgd to Ordy a/c	35
			46411 95

Contra

Cr

1880					
Nov	6	By	Warrants &c	$ 1418	46
	"	"	Sub Rolls	327	—
	13	"	"	1748	—
	"	"	Warrants &c	594	83
	20	"	" "	667	41
	"	"	Sub Rolls	566	—
	30	"	Warrants &c	1989	14
	"	"	Pettybill Wages – M. A. Griger	1	98
	"	"	Balance Salaries & Wages	27185	99
	"	"	Balance a/c mailed 12/30/80	7428	01
				$41926	82
Dec	11	By	Warrants &c	$3196	29
	"	"	" #529 W. S. Peel, Wages	17	76
	"	"	Sub Rolls	633	—
	18	"	"	4862	—
	"	"	Warrants &c	1461	82
	"	"	" #542 – G. H. Davis Estate Wages	65	—
	24	"	"	144	20
	"	"	Balance Salaries & Wages Rolls a/c	22103	99
	31	"	Warrants &c	2991	98
	"	"	Wages – Wts 563 – E. G. Macfarland $12.25 #564 – R. F. Shuman $17.50 – Pettybill 181 – M. H. Reel $8.75	38	50
	"	"	Balance a/c mailed 1/18/81	10958	47
				$46473	01
1881 Jany	8	By	Warrants &c	$3881	40
	"	"	Sub Rolls	228	—
	15	"	"	3173	—
	"	"	Warrant No 13 – M. D. Scott Wages	10	50
	22	"	" " 14 Chas Bennett Do	38	50
	"	"	Sub Rolls	914	—
	"	"	Warrants &c	1939	40
	31	"	Do.	1491	72
	"	"	Cash Balance on Wages & Salaries	25455	
	"	"	Balance a/c mailed 2/26/81	12841	95
				49973	47
Feby	5	By	Sub Rolls – Salaries	175	
	"	"	Warrants	639	78
	12	"	Do	1561	26
	"	"	Salaries	245	
	"	"	Wages	437	
	19	"	Salaries $160 Wages $4450 Ins D. $1232.62	3058 04 5842	62
	28	"	Do. $2131.10 Wages. Wt. $98.31 S.R. 45 Cash 21.323.26 Do. $1.866.17	25463	84
	"	"	Balance a/c mailed 3/10/81	12047	45
				46411	95

Dr. Ordinary a/c

1881			$	
Mar	1	To Balance	12047	45
	14	〃 Part proceeds Draft B. 12.293 - (See Refy a/c)	34000	
	31	〃 This amt returned to the a/c - to decrease Sub Rolls for the Month - Kelso Johnston paid in error from this a/c Mar 14/81 - should have been charged to Std S. Doll a/c - transfd to that a/c this date	30	–
			$46077	45
Apl	1	To Balance	$10255	77
〃	12	〃 Partial proceeds Dft. B. 13.328. (See Ry & S.S. Doll)	40500	
	30	〃 This amt returned to the a/c - amt paid H. L. Pound on Sub Rolls Apl 14/81 - The whole sum due him being paid on warrant this day -	15	–
			$50770	77
May	2	To Balance	$19050	40
〃	9	〃 Partial proceeds Dft. B. 13.573 - (See Refy & Std Doll)	18000	
			$37050	40
June	1	To Balance	$12284	81
	14	〃 Partial proceeds Dft. B. 13.871 - (See Refy & Std. a/c)	36389	95
			$48674	76
June	30	To Balance Supplemental a/c	$23597	03
July	11	〃 Amt refunded by W. U. Tel Co overchge on message from Wash D.C. March 7/81 paid in petty bill #76 - June 2/81 - 21 words chgd 45¢ should be 25¢		20
			$23597	23

Contra. Cr.

1881			$	
Mar	5	By Salaries $ 195. Wages $ 65. Inc's. $ 1395.27	1655	27
	12	" Do. 305. Do. 35. Do. 182.48	522	48
	19	" Do 235 – Do 4,558 – Do 4668.84	9461	84
	31	" Do 2,265.70 Do 20.564.58 – Cash Balances	22830	28
	"	" Do – 93 25315.58	93	00
	"	" Incidentals	1258	81
	"	" Balance a/c mailed 4/7/81.	10255	77
			$46077	45
Apl	9	By Salaries $ 290 – Wages $ 23. – Incds $ 40.19	$353	19
	16	" " 180 – " 4214 – " 6,584.38	10978	38
	23	" " 115 – " 62 – " 266.75	443	75
	"	" Warrant #179 P. Davey Wages	37	12
	30	" Salaries $ 2287 – Wages $ 17.512.85 – Incd $ 35.28	19835	13
	"	" Warrants – Wages. W. H. Cannon $ 20.30 – H. L. Pound $ 52.50	72	80
	"	" Balance a/c mailed 5/27/81	19050	40
			$50770	77
May	7	" Salaries $ 95 – Wages – Incid $ 44.00	139	–
		" Wts 192 – L. B. Bender $ 24.50 & 194 – H. R. Roads $ 35.00 Wages	59	50
	14	" Salaries $ 365. Wages $ 1.918 – Incs $ 470.82	2753	82
	21	" " 165 – " 458 – " 577.18	1200	18
	31	" " 2,343.50 " 17.800.97 " 468.62	20613	09
	"	" Balance a/c mailed 6/14/81	12284	81
			$37050	40
June	4	" Salaries $ 290 – Wages $ 15.00 Incid $ 14.34	$319	34
	"	" Wages – H. L. Pound Petty Bill # 78	7	50
	11	" Salaries $ 175 – Wages $ 175 – Incid $ 23.17	373	17
	"	" Warrt 227 – J. Roberson Wages	59	87
	18	" Salaries Sub Rolls $ 60 – Wages Sub Rolls $ 377 –	437	–
	30	" Salaries $ 2,347 – Wgs 21.236.77 – Cash Balances	23583	77
	"	" Sub Rolls Wages	240	75
	"	" Wt 228 A. M. Magill 24.50 & 229 Estate Dan'l C. Baxter 24.75 Wages	49	25
	"	" Petty Bills 0.89¢ & T. W. Andrews transf'd from Std. Doll a/c $ 6.25	7	14
	"	" Balance (This balance is 20¢ less than that of a/c as rendered to Washgtn the same being refunded as per Contra July 11/81)	23597	03
			$48674	76
July	16	By Warr'ts June a/c – Wages Estate B Jones $ 11.00 – Incid $ 25.99	$36	99
	23	" This am't transf'd to Gold Coinage to liquidate Gold Wastage & loss on Gold Sweeps sold for fiscal Year ended June 30/81 properly chargeable to this a/c (see Bill J. Supplemental a/c 1881 for further expln)	14356	38
	"	" Warrants	6749	77
	30	" "	335	39
Aug	6	" "	340	22
	20	" Petty Bill	1	36
	"	" Balance forw'd	1777	21
			23597	23

Dr

Ordinary A/c

1881			$
Aug	20	To Balance brot forward (Supplementary)	177 72
			$177 72
July	19	To Proceeds Treasy Dft B-14.282	$47 500 —
			$47 500 —
Aug	1	To Balance	$24 492 80
	22	" Partial proceeds Treasy Dft B-14.637 (See Refy & S.S. Doll a/cs)	28 500 —
			$52 992 80
Sept	1	To Balance	$26 639 75 81 75
"	14	" Partial proceeds Dft. B. 14.781 – (See Refy & S.S. Soll. a/c)	26 000
	29	" This sum returned to the a/c and reserved on pay rolls for July 1881 for Wages Maggie R. Turner. = the same to be paid on warrant on her reporting for duty (This entry made to close July 1881 a/c)	42 00
			$52 681 75
Oct	1	To Balance	26 186 15
"	22	" Partial proceeds Dft. B. 15118 (See Refy & Lke Soll.)	25 000
			$51 186 15

Contra

Cr

1881				
Aug	31	By Warrants	143	86
Sept.	10	" "	1485	89
	16	" C/D 5424-9/16/81 A.T.U.S. Phila - Amt deposited to pay partial transp'n Expenses R.B. Harrison Assay Commissioner - see letter Acd'm 9/15/81	60	50
	24	" Warrants	84	39
	28	" Balance deposited in U.S. Treasy per C/D 5430-9/28/81 Wgs 14¢ Incid 2.43 a/c mailed 9/28/81	2	57
			$1777	21
July	23	By Sub Rolls	$1193	30
	"	" Warrants	680	27
	30	" C Bals Sals. $2797.23 Wages 17.425.21	20222	44
	"	" Sub Rolls	139	25
	"	" Warrants 249-50-1-2 & 57 Wages	164	50
	"	" " Incidentals	607	44
	"	" Balance a/c mailed 8/19/81 Revised a/c mailed 9/29/81 {This balance is $42.00 less than that of revised a/c forwd to Wash. D.C. Maggie R. Turner returned to the a/c Sept 29/81 See Contra}	24492	80
			$47500	00
Aug	6	By Salaries $ Sub R 125 Wages Sub R 186 - Wts Incd $752.43	$1063	43
	"	" Warrts 270 & 71 Wages	47	25
	13	" " 276 & 77 "	35	—
	"	" "	595	76
	"	" Salaries $ Sub R. 225 - Wages $ Sub R 684.25 -	909	25
	20	" Wages Sub R. $1,764.25 - W. 285 $21.00	1785	25
	"	" Warrants	215	33
	31	" Salaries $ C Bal 2,333.10 Wgs $ C Bal 19.186.31 Wts Incid $182.37	21701	78
	"	" Balance a/c mailed 9/28/81 Revised a/c mailed 10/1/81 This balance is 42.00 less than that of revised a/c forwd to Wash Maggie R. Turner (see above)	26639	75
			$52992	80
Sept	10	By Salaries Sub Rolls $425.00 Sub Rolls $271.00 Wages - Incid $1,019.23	$1715	23
	17	" " 115 - 1,234.50 " " 407.23	1756	73
	24	" ——— 40.00 " " 22.60	62	60
	30	" " $ C.B. 2056.30 - $ C.B. 19,213.10 " " $1691.64	22961	04
	"	" Balance Settled O.K. See letter 1st Comptroller 4/21/82 a/c mailed 10/17/81	26186	15
			$52681	75
Oct	8	By Salaries $ Sub R. 255.00 Wages $ Sub R 35.00 Incid $2265.07	$2555	07
	15	" " 475.00 " 728.00 " 360.90	1563	90
	"	" This amt to correct error in Bill Merchant Co covered by Warrant #337-Oct 1/81 - error in calculating original bill $33.20 should be $33.30	-	10
	22	" Salaries Sub R 80.00 Wgs Sub R - 165.00 $ Incid 1273.05 - & Wgs W. 350. M.R. Turner $24.50	1542	55
	31	" " C.B. $1870.10 Wages C.B. 24.004.08	25877	18
	"	" Warrants Incid	1554	15
	"	" Petty Bills 124 & 125 Wages	10	50
	"	" Balance a/c mailed 11/8/81	18082	70
			$51186	15

Mint of the United States at Philadelphia, Pa.,

SUPERINTENDENT'S OFFICE.

Jany 19th, 1882

Received from A Loudon Snowden Supt Mint of the U.S. Phila the sum of twenty seven cents being the amount erroneously deducted from footing of bill Western Union Telg Co Nov 17th/1881 paid Dec 5th 1881

Amt paid Dec 5/81 by U.S. Mint	$4.63
Add amt erroneously deducted	.27
Correct amt bill Nov 17/81	$4.90

Chas Jamieson Cashr

Cashier Western Union Tel Co. Phila

Note – The original & duplicate bills of within date have been corrected, agreeing with proper amt $4.90 as herein stated, viz: Total footing 5.17 less overcharge .27 / $4.90

Dr Ordinary a/c

1881			
Nov	1	To Balance	$18082.70
	21	" Treasy Dft B-15,456	33500 -
			$51582.70
Dec	1	To Balance	$16208.85
	21	" Partial proceeds Treasy Dft B-15,756 (See Refy & SS Dollar a/cs)	33500 -
			$49708.85
1882 Jany	2	To Balance	$12703.89
	26	" Partial proceeds of Draft. B. 16.088 - See Std. Silver Dollar a/c	33500
			$46203.89
Feby	1	To Balance	$11581.69
	3	" Net proceeds Treasy Dft. B-16,170	6000 -
	9	" Partial proceeds Draft B. 16.209. (See Std. Silver & Refy a/cs)	33500
			$51081.69

Contra Cr

1881				
Nov	5	By Salaries $\overset{\text{subh}}{\$295.00}$ Wages – $\overset{\text{subh}}{25.00}$ Incid 3,103.69	$3423	69
	12	" " 295.00 " 163.00 " 1376.85	1834	85
	19	" " 105.00 " 721.00 " 1,737.80	2563	80
	30	" " 1901.30 " 22,922.92 " 2698.41	27522	63
	"	" Wages – W/ #423 C B Williams	28	88
	"	" Balance a/c mailed 12/8/81	16208	85
			$51582	70
Dec	10	" Salaries $\overset{\text{subh}}{\$233.00}$ Wages – $\overset{\text{subh}}{\$92.00}$ Incid $3,243.63	$3568	63
	"	" Wages – W/c #454+458 – Petty Bills 147+151	58	63
	17	" Salaries $\overset{\text{subh}}{\$382.00}$ – Wages $\overset{\text{subh}}{\$528.00}$ Incid $199.80	1109	80
	24	" " $\overset{\text{subh}}{16}$ – " $\overset{\text{subh}}{40}$ – " 1,830.19	1886	19
	"	" " $\overset{\text{CBal}}{2079.25}$ " $\overset{\text{CBal}}{25,161.61}$	27240	86
	31	" Warrts – Incid	3140	85
	"	" Balance a/c mailed 1/19/82 (Note – This balance is 27 cents more than that of the a/c as rendered to rec'pt of Wash. W.U. Tel Co = additional am't due on bill 148 Petty paid Dec 5/81 (see Jany 19/82 below))	12703	89
			$49708	85
1882 Jany	7	" Salaries $\overset{\text{subh}}{\$244}$ – Wages $\overset{\text{subh}}{\text{—}}$ Incid $436.21	$680	21
	14	" " 198 – " 400 – " 149.78	747	78
	19	" This am't additional paid W.U. Tel Co, for telegrams due on Petty bill 148 – paid Dec 5/81 error in deducting same am't from bill in two places – overcharge on telegram to Wash. D.C. Oct 5/81 – Am't paid Dec 5th 81 $4.63 proper am't should have been $4.90	–	27
	21	" Salaries $\overset{\text{subh}}{279}$ – Wages $\overset{\text{subh}}{258}$ – Incid $213.38	750	38
	31	" " $\overset{\text{subh}}{281}$ " $\overset{\text{subh}}{135}$ " 5838.39	6254	39
	"	" " Cash balance $1,932.06 Wgs CB = $24,257.11	26189	17
	"	" Balance a/c mailed 2/20/82	11581	69
			$46203	89
Feby	4	By Salaries $\overset{\text{subh}}{\$22}$ – Wgs $\overset{\text{subh}}{\text{—}}$ Incid $ 4,291.09	$4313	09
	11	" " 239 – " 90 – " 3,236.19	3565	19
	"	" —— " Petty bill #22 Wm R Turner	5	25
	"	" This am't transf'd to Gold Coinage a/c to liquidate proportion of loss on Gold in Sweeps sold 3d & 4th quarters 1881 properly chargeable to this a/c (see bill 64 Feby 11/82 for further explanation)	2420	46
	18	" Sals $\overset{\text{subh}}{264}$ – Wgs $\overset{\text{subh}}{494}$ Incid 1,536.21	2294	21
	28	" " $\overset{\text{subh}}{159}$ " $\overset{\text{subh}}{155.75}$ " 917.48	1232	23
	"	" " $\overset{\text{cash balance}}{2,027.10}$ " $\overset{\text{cash balance}}{21,687.62}$	23714	72
	"	" Wages – Petty bill #34 Wm Barnes	5	50
	"	" Balance a/c mailed 3/10/82	13531	04
			$51081	69

Dr

Ordinary a/c

1882			
Mar	1	To Balance	$13531 04
	11	" Partial proceeds Dft. B. 16.457. (See Sta & Refy a/c)	31800
			$45331 04
Apl	1	To Balance	$9282 39
"	5	" Proceeds Draft B. 16.654. in full	42500
	21	" Amt refunded by Phila & N.Y. Del & R Canal Line W.P. Clyde & Co agts - amt overpaid on Bill 137 - March 23/82 - Amt of Bill $14.05 Warrant for same drawn in error for $14.95 - difference	- 90
			$51783 29
May	1	To Balance	$12782 71
	13	" Proceeds Draft. B. 16970, in full	35000
			$47782 71
June	1	To Balance	$7095 61
	15	" Partial proceeds Treasy Dft B-17.220 (See Refy & S.S. Doll a/cs for Balance)	58342 32
			$65437 93

Contra

Cr

1882				
Mar	11	By Salaries subR $266 — Wgs subR $65 — Incid $4.29	$335	29
	18	" " 317 " 714 — " 5037.36	6068	36
	25	" This am't transf'd to Gold Coinage a/c to liquidate proportion of loss on Gold in Sweeps Sold 1st quarter 1882 properly chargeable to this a/c (see bill 130 this a/c Mar 1882)	983	83
	"	" Sals subR 64 — Wgs subR 85 — Incid $3,043.19	3192	19
	31	" " cash bal 2,353.70 Wgs cash bal 22,458.35 Incid $656.93	25468	98
	"	" Balance (note — This Balance is 90¢ less than that of the a/c as rendered to Wash on a/c of refund as entered Apl 21/82 Contra — belonging in this Mar a/c) a/c mailed 4/21/82	9282	39
			$45331	04
Apl	8	By Salaries subR 138 Incid $3,945.39 (OK see letter 1st Comptroller 8724.82)	$4083	39
	"	" Warrts 161 + 162 Wages.	43	75
	15	" " 174 Do	36	—
	"	" Sals subR $240 — Wgs subR $676 Incid $1,155.85	2071	85
	22	" Do 164 — " 114 — " 924.35	1202	35
	"	" Warrt. 185 — Wages	66	70
	29	" Sals Sub Rolls $111 — Wgs Sub R $35 — Incid $656.80	802	80
	"	" " Balance $2219 — Wages Balance $28.474.74	30693	74
	"	" Balance a/c forw'd [illegible] 5/31/82	12782	71
			$51783	29
May	6	By Sals subR $139.00 Wgs subR $58.00 Incid $307.88	$504	88
	"	" Petty Bill #66 — Wages	5	25
	13	" Sals subR 215.00 Wages subR 407.00 Incid 394.91	1016	91
	20	" " 263 — " 387 — " 968.17	1618	17
	31	" " 38 " 71 — " 3854.83	3963	83
	"	" Balance Salaries $2,313.50 Balance Wages $31.250.56	33564	06
	"	" Warrant #247 Wages	14	—
	"	" Balance a/c mailed 7/5/82	7095	61
			$47782	71
June	10	By Sals subR $466.59 — Wgs subR $137 — Incid $799.72	$1403	31
	"	" Warrts 269 + 273 Wages —	58	63
	17	" " 282 do	49	—
	"	" Sals $ subR 413.00 Wgs — $ subR 660 — Incid $1,455.31	2528	31
	24	" " 269.00 " 200 — " 803.86	1272	86
	30	" " 35.00 " 72 " 369.62	476	62
	"	" " C.B. — 1,688.49 " C.B. = 30.102.02	31790	51
	"	" This Am't transf'd to Gold Coinage to liquidate prop. loss on Gold Sweeps sold 2d qr 1882 See bill 292 ordy a/c June 1882	771	18
	"	" This sum transf'd to Gold Coinage to liquidate Gold Wastage ^ (less $399.70 Surplus bullion) for fiscal Year ending June 30/82 See bill 298¾ ordinary a/c June 1882	19133	76
	"	" Balance a/c mailed 8/1/82	7953	75
			$65437	93

Dr

Ordinary A/c

1882				
June	30	To Balance Supplemental A/c	$ 7953	75
July	29	,, Amt refunded by W. U. Tel Co. overcharge on bill June 2/82 for message recd from Chicago May 16/82 – Amt chgd at Commercial rates .89¢ should be Govt rate – 74¢ difference (Correction made on the bill No 2 petty A/c –)	–	15
			$ 7953	90
1882				
July	19	To Partial proceeds Treasy Dft B-17.523 (See Refy & Std D. Doll A/cs for balance)	$ 23827	40
	26	,, Proceeds Treasy Dft. B-17.621	12441	83
	31	,, Amt retd to the A/c paid in error on Wages Sub Rolls J. D Suiex should have been chgd to Std D. Doll A/c (see that A/c this date)	60	–
			$ 36329	23
Aug	1	To Balance	$ 10395	18
	22	,, Partial proceeds Treasy Dft B-17.957 – (See Std Std D. Doll A/c)	34600	–
			$ 44995	18
Sept	1	To Balance	$ 16209	63
	13	,, Proceeds Treasy Dft. B-18.226	35000	–
	20	,, Amt refunded by W. U Tel Co overcharges on bill Aug 14/82 on messages recd & sent to Wash D.C. July 1 & 17/82 & paid at this Mint Aug 19.1882 – See Petty bill this A/c #103 Aug 19/82	–	15
			$ 51209	78

Contra Cr

1882			
July	8	By Warrants Incidentals	$4672 17
	15	" " "	964 61
	22	" " "	139 14
	31	" " "	15 35
Aug	5	" " "	31 50
	19	" " "	60
	30	" " "	644 50
	"	" Balance Salries $1,425.28 Wages 73 Incid 62 transferred to U.S. Treasy per "CD" 5595 - ATUS. Phila 8/30/82	1426 63
		a/c mailed 9/4/82	
		a/c from apl 1 to June 30/82 OK See letter 1st Comptroller 2/27/83	
			$7953 90
July	22	By Sals. Subk 594.00 Wgs Subk 1.012.00 Incid 1,077.64	$2683 64
	"	" Wages - Wt 317	24 50
	31	" Sals C.Bal $2,341.80 Wgs C.Bal $19.574.28	21916 08
	"	" Wages Subrolls - $201.00 - Wts 320 + 324 $69.75	270 75
	"	" Warrants - Incid	1039 08
	"	" Balance a/c mailed 9/4/82	10395 18
			$36329 23
Aug	5	By Wages Subk $102.00 Incid $1,086.12	$1188 12
	12	" " " 361.25 " 1,081.94	1443 19
	19	" " " 1.051.75 " 842.17	1893 92
	"	" " Warrt. #361	26 25
	31	" Sals. Subk $655.00 - Wgs - Subk - $423.55 Incid $951.04	2029 59
	"	" " Balance $2,694.93 Wgs Balance $19.509.55	22204 48
	"	" Balance (This balance is 15¢ less than that of the a/c as rendered to Wash D.C. refund W.U. Tel Co: see Contra Sept 26-1882)	16209 63
		a/c mailed 9/29/82	$44995 18
Sept	9	" Sals Subrolls $177. Wages Subk $15 Incid $2724.77	$2916 77
	"	" Wts 388-91-94 + 95 & Petty bills 106 + 107 Wages	97 50
	16	" Sals Subrolls $511 - Wages Subk $362 - Incid $855.48	1728 48
	23	" " " $337 - " " $108 - " 91.50	536 50
	"	" Warrt #413 Wages	26 25
	30	" C.Bal Sals $2362.10 - Wgs $20.294.28	22656 38
	"	" Warrts - Incid	4154 69
	"	" Balance a/c mailed 11/7/82	19093 31
		a/c from July 1 to Sept 30/82 OK Comptroller see letter 3/2/83	$51209 78

Dr

Ordinary a/c

1882			
Oct	2	To Balance	$ 19093 31
	19	" Partial proceeds Draft. B. 18.667. (See Std & Refy a/cs)	35500
	31	" Amt returned from Sub Rects Oct 20/82 Wages paid Jno. Martin in error transfd to Std Doll a/c this day	10 –
			$ 54603 31
Nov	1	To Balance	19025 85
	18	" Proceeds Dft. B. 18974	35500
			$ 54525 85
Dec	1	To Balance	$ 21404 44
	8	" Partial proceeds Dft. B. 19237 – (See Std Silver Doll. a/c)	27500
			$ 48904 44
1883			
Jany	2	To Balance	16147 85
	13	" Partial proceeds Dft. B. 19.757 (See Std Silver Doll. a/c)	24500
			$ 40647 85

Contra

Cr

1882				
Oct	7	By Sub Rolls Sals $169.00 – Sub R Wages $64.00 – Incid $2,258.84	$2491	84
	"	" Warrants #435 Wages	12	25
	14	" Sub R Sals $366 – Sub R Wages $235 – Incid $1619.11	2220	11
	21	" This sum transf'd to Gold Coinage a/c to liquidate prop loss on Gold in M & R Sweep sold per voucher No. 457	269	43
	"	" This sum transf'd to Gold Coinage a/c to liquidate loss on Gold in in Coiners Sweep sold per voucher 457	488	05
	"	" Sub R Sals $328.00 Sub R Wages $1333 – Incd 3,591.98	5252	98
	31	" Bal Sals $ = 2637.20 – Wgs $20.053.37 –	22690	57
	"	" Sub Rolls – Wgs	25	–
	"	" Incidentals	2124	23
	"	" Balance a/c mailed 11/22/82	19025	85
			$54603	31
Nov	4	By Sub R Sals $79.00 Sub R Wgs $24.00 Incid $1,980.60	$2083	60
	11	" " " 397 – " " 84 – " 58.50	539	50
	18	" " " 252 – " " 378 – " 2,380.34	3010	34
	29	" " " 40 – " " 62 – Incid 3,563.18	3665	18
	"	" Bal Sals $2619.10 – Wages $21.203.69	23822	79
	"	" Balance a/c mailed 1/3/83	21404	44
			$54525	85
Dec	9	By Sub Rolls Sals $198 – Sub R Wages $64 – Incid $651.23	$913	23
	16	" " " " 511 – " " 361 – " 2444.03	3316	03
	23	" " " " 258 – " " 5547 – " 1191.19	6996	19
	30	" Bal Sals $2533.20 Bal Wgs $16738.15 Incd 2259.79	21531	14
	"	" Balance a/c mailed 1/19/83	16147	85
			$48904	44
1883 Jany	6	By Sub R Sals $133 – Sub R Wages $62 – Incid $2,665.43	$2860	43
	13	" " " 398 – " " 132 – " 1292.86	1822	86
	20	" " " 400 – " " 459 – " 2404.05	3263	05
	31	" " " 155 " " 62 " 1895.69	2112	69
	"	" C Bal " 2491.70 CB " 21.751.39	24243	09
	"	" Warrant #44 – Wages	52	00
	"	" Balance a/c mailed 3/2/83	6293	73
			$40647	85

Dr

Ordinary a/c

1883			$	c
Feby	1	To Balance	$ 6293	73
	12	" Partial proceeds Dft. B. 20.088 - (See Std & Refy a/cs)	29000	
			$ 35293	73
March	1	To Balance	$ 4661	29
"	3	" Partial proceeds Draft. B. 20.285. (See Std & Refy a/cs)	33000	
			$ 37661	29
Apl	2	To Balance	$ 1890	41
	6	" Partial proceeds Draft. B. 20.647, (See Rfy & S.S.D. a/c)	33500	
	17	" This Sum refunded to Incidentals = amts as below included in petty bill #33. G. H. Carnstad $9.01 - Paid March 30/83 The same being entered on the bill in error. viz For Carriage Hire $2.00 " Check book 1.00 $3.00	3	–
	26	" Treasy Dft. B - 20.875 (Wgs)	10000	–
			$ 45393	41
May	1	To Balance	$ 8074	47
	14	" Partial proceeds Dft. B. 21.012 (See Refy a/c)	39000	
			$ 47074	47

193

Contra

Cr

1883				
Feby	10	By Sub R. Sals $291— Sub R. Wages $68— Incd $2287.62	$2646	62
"	"	" Warrt #68— Estate W. McCullough— Wages	92	08
	17	" Sub R. Sals $347— Sub R. Wages $399— Incd $2190.87	2936	87
	24	" " " 237— " " 57— " 1598.24	1892	24
	28	" Cash Bal " 2357.10 CB— " 18963.15 " 1744.38	23064	63
	"	" Balance a/c mailed 4/3/83	4661	29
			$35293	73
Mar	10	By Sub R. Sals $338— Sub R. Wgs $71— Incd $6073.56	$6482	56
	"	" Pettybill #24 $5.15 & Warrt 123 $28.50 Wages	33	65
	"	" This sum transf'd to Gold Coinage a/c to liquidate proportion loss on Gold in M&R Sweeps Sold per voucher #124	557	59
	17	" Sub R. Sals $512— Sub R. Wages $488— Incd $1380.86	2380	86
	24	" ———— " " 37— " 284.18	321	18
	31	" ———— " " 5— " 2105.20	2110	20
	"	" CB— Sals 2727.70 CB Wages 21.157.14	23884	84
	"	" Balance a/c mailed 5/11/83	1890	41
			$37661	29
Apl	7	By Sub R. Sals. $235— Sub R. Wgs $54.00 Incd $1109.85	$1398	85
	14	" " " 358— " " 418— " 1907.21	2683	21
	21	" " " 376— " " 333.50 " 1885.97	2595	47
	"	" Wt. 182. Wages	28	—
	30	" Sub Rolls Sals $58— " " 106— Incd 654.68	818	68
	"	" This amt transf'd from Std. S. Doll a/c— Amt Sub Rolls Wages paid during Month of Apl 1883— to adjust the a/c — all Pay Rolls for Wages for Apl 1883 being paid from Ordinary a/c	165	—
	"	" Balance Salaries $2,397.20 & all Wages $27.231.03 a/c mailed 6/7/83	29628	23
	"	" Wages— Petty Bill #46	1	50
	"	" Balance {note— This balance is $193— less than the a/c as rendered to Wash. D.C. bill 176— Hillgram A.L.S. Supt. paid Apl 17/83 see refund. Contra June— 1883}	193 8074	47
			$45393	41
May	5	By Sub R. Sals $99— Sub R. Wgs $39— Incd— $937.39	$1075	39
	12	" " " 35— " " 247— " 150.20	432	20
	"	" Wages— Wt #221— $24.50 & Petty Bill #52 $6.87	31	37
	19	" " Petty Bill #54	2	12
	"	" Sub Rolls. Sals $513— Sub Rolls Wgs $447— Incd 393—	1353	—
	31	" " " 269— " " 137— " 1110.58	1516	58
	"	" Bal " 2618.41 Bal Wgs= 29.269.59 a/c mailed 7/13/83	31888	—
	"	" Warrt. #235 Wages	20	30
	"	" Balance (note This Balance is $197— less than that of the a/c 193— as rendered to Wash. D.C.— see note above in May a/c & refund in June a/c of $4.00 (too much allowed in Pay of Thos. Crosby) discovered after Pay Rolls & Settlement Wages a/c for May were completed—	10755	51
			$47074	47

Dr

Ordinary A/c

1883			$
June	1	To Balance	10755 51
	5	" Amt paid A. Loudon Snowden Supt. Traveling Expenses Bill No 176 - Paid April 17.1883 - withdrawn & forwarded to D/M Wash D.C. for Settlement as per his request in Personal Letter dated May 29.1883 - some doubt being expressed as to its being properly paid from Contingent appropriation of this Mint	193 –
	6	" This Sum refunded to the A/c - Wages - (This entry changes the rolls settlement for May 1883 in consequence of the death of Thos Crosby which took place on the Night of May 30/83 full time having been allowed him in making up the Pay Rolls for the Month - Notice of death not being recd until after the same were in process of payment.) Making the amt paid his estate $104.00 instead of $108.00 as originally entered on Pay Rolls -	4 –
	12	" Drft. B. 21,322 in full	61040 73
	23	" This sum Refunded to the A/c - Overpayment in error on Sub Rolls Salaries - J. L. Le Carte.	16 50
			$ 72009 74
June	30	To Balance Supplemental A/c	$ 20317 27
Aug	16	" Amt received from Douglass Bros Agts. overcharge on Bill "S" paid July 21/83 in consequence of error in calculation of No of sqr feet of Stone in Slab for Well - Amt originally chgd for & so paid 48 ft @ 2.00 = $96.00 - Correct amt. 47 ft. 3 inches @ 2.00 = $94.50 - Reducing total amt of bill from 217.00 to $215.50 Difference $1.50 -	1 50
			$ 20318 77

Contra

1883 June	9	By Sub Rolls - Sals $277 - Sub R - Wgs - $83 - Incid 5158.22	$5518 22
"		" Warrants 254 & 267 — Wages	36 87
	18	" " 280 — Do	54 38
	"	" Sub Rolls - Sals $474 - Sub R Wages $595. Incd 599.31	1668 31
	23	" " " 241 30 " " 228. " 1,392.49	1861 79
	30	" This sum transf'd to Gold & Silver Coinage a/c to liquidate proportion loss on Gold in M & R sweep sold per Wt. 298	289 09
"		" Sub Rolls Wages	50 —
"		" Bal Sals $2,448.40 Wages $32,847.94	35296 34
"		" Incidentals	6917 47
"		" Balance a/c shipped in Bag for A. E. 608/27/80 a/cs from Oct 1st 1882 to June 30th/83 which was OK 1st Comptroller = see his letter 11/17/83	20317 27
			72009 74
July	7	By Warrants Incd	$1799 12
	14	" " "	1344 06
	21	" " "	5672 83
	31	" " "	3178 13
Aug	11	" " "	112 80
	18	" " "	63 32
	25	" " " a/c mailed 9/12/83	8 00
	28	" Balance deposited in U.S. Treasy per C/D 5797, 5798, 5799 } 8/28/83 A.T.U.S. Phila on a/c Salaries $76.89. Wages $8,062.87 Incid -.754	8140 51
			$20318 77

Note { C/D 5798 for $76.89 Salaries
C/D 5797 for 8062.87 Wages
C/D 5799 for -.754 Incd.

OK & Balanced
1st Comptroller see his letter 2/18/84

Mint of the United States at Philadelphia, Pa.,
SUPERINTENDENT'S OFFICE,

8 10/24, 1883

Ordinary Fund Dr. to Cash
for Amt rec'd from Director of the Mint for Dies manufactured for Hawaiian Coinage. ie

Incidentals	65 lbs Steel 20¢	$13.00
Wages		187.00
		$200.00

L.R. Cowperthwaite
Ch. Clk

See letters Director Mint 9/26 & 10/23 83

Entered debit. Oct. 24. 1883.

---

65 lbs of Steel @ 20¢	$13.00
Labor	187.00
	$200.00

Cost of 20 pair of dies for Hawaiian Government.

Chas. E. Barber
Engraver

22
24
for
Gen

Dr

Ordinary a/c

1883			$	cts
July	11	To Partial Proceeds T Dft B-21.664 (See Refy & Std D a/cs)	$44500	–
			$44500	–
Aug	1	To Balance	$22181	01
	11	" Partial Proceeds Dft. B. 22.024. (See S. D. & Refy)	30000	
	17	" Amt retd to this a/c – Paid on Bill #351 – Aug 11/83 – T. McHammett – incorrectly charged to Ordy a/c, should have been chgd to Std Silver Doll a/c – (See that a/c this date)	517	–
	31	" This sum returned to the a/c paid in error on Sub Rolls Wages ordy a/c C. P. Hilliker Aug 11/83 – the same should have been chgd to Std S. Doll a/c at that time error not discovered until Pay Rolls were paid in full this date) (See Std S. Doll a/c)	30	–
			$52728	01
Sept	1	To Balance	$20667	71
	14	" Partial Proceeds Dft. B. 22.393 – (See Refy & Std Doll a/cs)	26000	
			$46667	71
Oct	1	To Balance	17720	92
	22	" Partial Proceeds Dft. B. 22.730. (See Refy & Std Doll a/c)	28000	
	24	" This amt recd from Director of the Mint (reimbursement for cost of 20 pairs of Dies manufactured for Hawaiian Government: viz; 65 lbs Steel @ .20¢ = Incid $13.00 Labor —— Wages 187 – See letters D/M 9/26 & 10/23/83	200	–
			$45920	92

Ordinary a/c — Cr.

	$
Incidentals — Material —	5.–
Wages — Labor —	45.–

For 5 pairs Dime dies for Hawaiian Coinage – See Letter dec 3/12.84 — $ 50.–

3/13.84

Ad March. 13. 1884

LRl

Dr

Ordinary a/c

1883			$	
Nov	1	To Balance	$ 11726	36
	12	" Partial Proceeds Treasy Dft. B-22.999 (See Refy & S.D. a/cs)	40000	–
			$ 51726	36
Dec	1	To Balance	$ 17792	06
	10	" Partial Proceeds Dft. B. 23.291. (See Refy & St. D. a/c)	30000	
			$ 47792	06
1884				
Jany	2	To Balance	$ 11625	17
	11	" Partial Proceeds Treasy Dft. B-23.623 (See St.d Doll a/c for bal)	36000	
			$ 47625	17
Feby	1	To Balance	$ 16277	86
	9	" Partial Proceeds Dft. B. 23.929 (See Refy & Std. Doll a/c)	40000	
	28	" This sum returned to the a/c – Amt paid Wm B. White on Sub Rolls. Wages 2/13/84 incorrectly credited to this a/c that date = (see S. S. Doll a/c –)	20	–
			$ 56297	86
March	1	To Balance	$ 27886	78
	12	" Partial proceeds Dft. B. 24.238. (See Std Doll & Refy a/c)	33000	
	13	" This sum recd from Director of the Mint, reimbursement for cost 5 pair of Dime Dies manufactured for Hawaiian Govt –		
		Labor. Wages 45 –		
		See letter D/m, 3/12/84 Material – 5	50	–
			$ 60936	78
April	1	To Balance	$ 24199	96
	8	Partial Proceeds Treasy Dft B-24.484 (See Refinery a/c)	45000	–
	12	" Amt recd from H. D. Kneidekoper Custodian Phila P.O. being the sum paid for keys to Lock Box used by U.S. Mint Phila, & entered on Petty Bill ordy a/c #38. J. H. Hounstad paid March 24/84 (see letter H. D. Kneidekoper Apl 10/84)	1	00
			$ 69200	96

Contra

Cr

1883				
Nov	10	By Sub Rolls Sals $30.80 Sub Rolls Wages $128.– Incid $3,560.80	3719	60
	17	" " " 642.79 " " 699.– " 278.07	1619	86
	24	" " " 116.– " " 118.– " 775.54	1009	54
	30	" " " —— " 100 " 3441.20	3541	20
	"	" Bal Salaries $2559.51 Bal Wages 21.484.59	24044	10
	"	" Balance a/c mailed 1/25/84	17792	06
			$51726	36
Dec	8	By Sub Rolls Sals $268– Sub Rolls Wages $82. Incid $3,148.28	$3498	28
	15	" " " 345– " " 361– " 1,063.43	1769	43
	22	" " " 241– " " 5,091– " 732.61	6064	61
	31	" " " 117 " " 126.50 " 5036.92	5280	42
	"	" Balance 2360.70 Bal Wgs 17,170.70	19531	40
	"	" Warrt. 576 Wages OK 1st Camp Toller from July 1 to Dec 31/83 See letter 5/10/84	22	75
	"	" Balance a/c mailed 1/29/84	11625	17
1884			47792	06
Jany	12	By Sub Rolls Sals. $472– Sub Rolls Wgs $213.– Incid $1,481.13	$2166	13
	19	" " " 327.– " " " 784.– " 1,769.46	2880	46
	26	" " " 10.– " " " 86.– " 250.73	346	73
	31	" C Balance " 2559.25 C Bal " 21.303.45 " 2091.29	25953	99
	"	" Balance a/c mailed 3/10/84	16277	86
			$47625	17
Feby	9	By Sub Rolls Sals $228– Sub Rolls Wgs $84.– Incid 2123.26	2435	26
	"	" Warrt #56 Wages	87	–
	16	" Do #60 Salaries. Estate J. L. Le Conte decd {1/2 pay which was deducted now returned (See letter dtd 1/29/84)	375	–
	"	" Sub Rolls. Sals. $386– Sub Rolls Wgs 954. Incid 719.23	2059	23
	23	" Do " 349– Do " 221– " 506.31	1076	31
	29	" Do " 18– Do " 10– " 867.22	895	22
	"	" Balance Salaries $2170 Balance Wages $19.313.06	21483	06
	"	" Balance a/c mailed 5/9/84	27886	78
			$56297	86
Mar	8	By Sub Rolls Sals. $202.– Sub Rolls. Wgs $99.– Incid 1873.21	2174	21
	"	" Warrt. #93 Wages.	16	50
	15	" Sub Rolls. Sals $296– Do Do 949– Do 1,063.28	2308	28
	22	" Do " 423.– Do Do 226.– Do 1,113.71	1762	71
	31	" Do " 25– Do Do 15.– Do 3,094.60	3134	60
	"	" Balance " 2422.25 Bal Wgs– 24918.24	27340	52
	"	" Balance a/c mailed 5/9/84	24199	96
			$60936	78
Apl	5	By Sub Rolls. Sals. $90– Sub Rolls Wgs $33– Warrt Wgs #147 $73.95– Incid $821.23	$1018	18
	12	" Do " 343.– " " 185.– " " 151 $31.50 " 1144.85	1704	35
	19	" Do " 544– " " 1,048 —— " 495.06.	2087	06
	30	{ " Do " 115 — " " 185 " 4,668.44	4968	44
		{ " Bal Sals. 2167.40 Bal Wages. 25.734.23	27901	63
	"	" Balance a/c mailed 5/1/84	31521	50
			$69200	96

Dr Ordinary a/c

1884			$	cts
May	1	To Balance	31521	50
	17	" Partial Proceeds Treas'y Dft. B-24.859 (See Refining a/c)	38000	–
			$69521	50
June	2	To Balance	25512	78
	11	" This Amt rec'd from Mint U.S. Denver Colo (reimbursement) for Cost 250 pairs of Fine Mitts @ 65¢ (furnished by this Mint.) (See Letter dated Apr 17/84)	162	50
	14	" Draft #25.128 - (Treasury) in full	43577	62
			$69252	90
June	30	To Balance Supplemental a/c	23520	34
			23520	34
1884				
Oct	9	To Amt suspended by First Comptroller of Treasy in his letter of Sept 29/84 - Item 'Bath' in voucher No 67. Feby 1884. Ordy a/c - Travelling Expenses A. Loudon Snowden Supt. (Incidentals) Special a/c	–	50
			$	50

Contra

Cr

1884				
May	10	By Sub Rolls Sals $362 — Sub Rolls Wgs $180 — Incid $2966.71	$3508	71
	17	" " " 328 " " " 1,150 — " 1,453.06	2931	06
"		" Warrt #215 — Wages	52	—
	24	" Sub Rolls Sals $— Sub Rolls Wgs $127.50 " 87.43	214	93
	31	" —— " " " 90 — " 2012.90	2102	90
	"	" Bal Salaries $2717.08 Bal Wages $32482.04	35199	12
	"	" Balance a/c mailed 8/1/84	25512	78
			$69521	50
June	7	By Sub Rolls Sals $194 — Sub Rolls Wags $70 — Incid $1,788.14	$2052	14
	14	" " " " 511 — " " " 662 — " 2,401.73	3574	73
	21	" " " " 316 — " " " 493 — " 3709.40	4518	40
	30	" —— " " " 70 " 4295.09	4365	09
	"	" Bal Salaries $2403.20 Bal Wages $28,819 —	31222	20
*	"	" Balance a/c mailed 8/1/84 Balance as per First Comptroller 9/29/84 23,520.84 disallowance 50¢ explained to below in Special a/c	23520	34
			$69252	90
July	12	By Warrants + Petty Bills Incidentals	$2625	18
	19	" " " "	4458	99
	26	" " "	5938	06
	31	" " " "	3783	33
Aug	9	" " " " Bal 4047.11	2667 19472	01 57
	11	" Balance Salaries Appn deposited in U.S. Treasury per C/D. No. 6054	1046	82
	"	" Balance of Wages Appn. deposited do per C/D No. 6055	2	09
	16	" Warrants	1664	53
	23	" do	1326 23512	18 19
	25	" Balance Incidentals Appn, deposited in U.S. Treasury, per C/D. No. 6065 — a/c mailed 8/25/84 OK & balanced 1st Comptroller see letter 12/5/84	8	15
			23520	34
1884				
* Oct	9	By Amt (as per contra) deposited in U.S. Treasury this day per "C/D" 6,116 A.T.U.S. Phila. a/c mailed 10/10/84 OK 1st Comptroller see letter 12/5/84	—	50
			$ —	50

Special a/c

Dr

Ordinary a/c

1884			
July	16	To Partial Proceeds Treasy Dft B-25.505 (See Refiny & S.D. Doll a/cs)	44500 —
	30	" This amt refunded to the a/c = the same being chgd to this a/c in error as Wages T.W. Ackley on Sub Rolls July 16/84 should have been chgd to Std S. Doll a/c (see S.S.D. a/c this date)	35 —
			$44535 —
Aug	1	To Balance	$20392 02
	15	" Partial Proceeds Dft. B. 25.957 - (See Std Doll & Refy a/cs)	35000
	30	" This sum returned to the a/c, being the amts (as below) paid on Sub Rolls Wages during the month in error from this a/c, properly chargeable to Std Silver Doll a/c = see that a/c this date = viz W. H. K. Smith $65 - Jesse Watson $30 - L. D. Corey $30 - J. J. Olson $35 -	160 —
			$55552 02
Sept	1	To Balance	26657 61
	24	" Proceeds Dft. B. 26.413.	28000
	30	" To this sum returned to the a/c being the amts (as below) paid on Sub Rolls, Wages Sept 15th in error from this a/c - properly chargeable to Std S. Doll a/c - see that a/c this date Lizzie Wilson $32 50 Jesse Watson 25 —	57 50
			$54715 11
Oct	1	To Balance	$25482 33
	11	" Partial Proceeds Dft. B. 26.722 - (See Std Doll & Refy a/cs)	28000
			$53482 33

Contra

Cr

1884 July	19	By Sub Rolls — Wages —	890	—
"		" Warrt # 305 Wages —	41	25
	26	" Sub Rolls — Wages $577.75 Incidentals $62.50	640	25
	31	" Balance " 18.544.28 Bal Salaries $3.500.20	22047	48
	"	" W to c Incidentals	524	—
	"	" Balance Jc mailed 9/16/84	20392	02
			$44535	—
Aug	9	By Warrants paid, Incidentals	2017	43
		" Salaries do	344	
		" Wages do Bal 17735.28	295	31
			2656	74
	16	" do do	1834	57
	"	" Incidentals do	1192	80
	"	" Salaries do	427	
	23	" do do Bal 49280.91	237	
	"	" Wages do	272	50
	"	" Incidentals do	168	50
			6789	11
	30	" " do	640	70
	"	" Sub Rolls Wages	91	—
	"	" Bal Salaries $2492.20 — Wages $18.869.15	21361	35
	"	" Warrt # 350 — Wages —	12	25
	"	" Balance Jc mailed 9/20/84	26657	61
			55552	02
Sept	6	By Sals Sub Rolls — $79 — Wages Sub Rolls $86 — Incid $988.19	$1153	19
	13	" " " " " " 240 — " 386.99	626	99
	"	" — " Wages Ats #367+71 — 35 —	35	—
	20	" " — " " " 375 —	22	75
	"	" Sub Rolls Wages $1672.50. Incid 824.84	2497	34
	30	" Sub Rolls Wages $154 — Bal Sals $3308.10 Bal Wages $20.706.79	24168	89
	"	" Incidentals	728	62
	"	" Balance Jc mailed 10/17/84 OK [illegible] 2/4/85	25482	33
			$54715	11
Oct	11	By Sub Rolls Sals $12 — Sub Rolls Wages $204 — Incid 2807.23	$3023	23
	"	" Warrt #398 Wages 22.75	22	75
	18	" Sub Rolls — Wages $2.306 — — " 186.22	2492	22
	25	" do do 85 — — " 140.45	225	45
	31	" CB Sals $3488.20 CB Wages $21.011.90 " 447.19	24947	29
	"	" Balance Jc mailed 11/19/84	22471	39
			$53482	33

Ordinary a/c

Dr

1884				
Nov	1	To Balance	$ 22771	39
	15	" Proceeds Dft. B. 27.035 – (See Std Dollar a/c) in part.	25500	
			$ 48271	39
Dec	1	To Balance	16879	17
	13	" Partial proceeds Dft. B. 27.349. (See Std Doll & Refy a/cs)	44000	
	31	" This sum returned to the a/c; amt paid Thos Marsh Dec 15/84 on Sub Rolls – Wages – should have been chgd to Std S. Doll a/c (See S.S. Doll a/c Dec 31-1884)	50	–
			$ 60929	17
1885				
Jany	2	To Balance	$ 23278	25
	15	" Proceeds Dft. B. 27.770 –	22000	
			$ 45278	25
Feby	2	To Balance	$ 7915	82
	12	" Partial Proceeds Dft. B. 28119 (See Std Doll. & Refy a/c)	39000	
	17	" This sum returned to the a/c amt paid 2/14/85 on Sub Rolls. Wages & chgd to this a/c – should have been chgd to S.S. Doll a/c.	25	–
			$ 46940	82
March	2	To Balance	$ 16776	97
	"	" Amt returned to Incid & chgd to Wages. Paid on Petty Bill ordy a/c No 30 – 2/26/85 Maggie R. Sloan, Wages incorrectly chgd to Incidentals at that time. (See Contra)	9	62
	19	" Partial Proceeds Dft. B. 28.745 (See Std Doll a/c.)	39000	
			$ 55786	59

Contra

Cr

			$	cts
1884 Nov	8	By Sub Rolls Sals. $49 — Sub Rolls Wages $124 — Incid $1,753.17	$1926	17
	15	" " 1,968 — " 1,162.13	3130	13
	22	" " " 265 — " 655.42	920	42
	29	" Bal. Sals. $3338.10 Bal Wages 20,057.12 " 1,966.28	25355	50
	"	" Sub Rolls. Wages	60	—
	"	" Balance a/c mailed 12/8/84	16879	17
			$48271	39
Dec	6	By Sub Rolls Wages $85.00 Incid $4,745.09	$4830	09
	13	" do " 308 — " 226.64	534	64
	20	" do " 5211 — " 2047.07	7258	07
	31	" do " 219 — " 2,996.14	3215	14
	"	" Bal Sals — 3,500.20, Bal Wages 18,312.78	21812	98
	"	" Balance a/c mailed 1/12/85	23278	25
		OK 1st Comptroller 3/3/85	$60929	17
1885 Jany	10	By Sub Rolls Wages $142.00 Incid $5,190.06.	$5332	06.
	17	" " " 1,806 — " 863.29	2669	29
	24	" " " 175 — " 2164.89	2339	89
	31	" Bal Wages — 21,237.60 Bal Sals $3,577.70	24815	30
	"	" Incidentals	2205	89
	31	" Balance a/c mailed 2/16/85	7915	82
			$45278	25
Feby	7	By Sub Rolls Sals $115.00 Sub Rolls Wages $111.00 Incid $775.09	$1001	09
	14	" This sum transferred to Silver Coinage a/c to liquidate Gold Wastage of Coiner for 7 mos Ending Jany 31/85. at Closing of Official Term of Office of O. C. Bosbyshell Coiner See Petty Bill #17 —	—	04
	"	" Sub Rolls Wages $1,693 — Incid $3,242.04	4935	04
	20	" Sub Rolls Wages $387 — Incid 835.37	1222	37
	28	" do do $48.25 " $2765.91	2814	16
	"	" Balance Salaries $2,961.50 — Wages $17,229.65	20191	15
	"	" Balance a/c mailed 4/1/85	16776	97
			$46940	82
March	2	" By Wages paid as petty bill No 30 — 2/26/85 Maggie R Sloan incorrectly chgd to Incid at that time (see Contra)	9	62
	7	" Sub Rolls Sals $177 — Sub Rolls Wgs $114 — Incid 3,191.92	3482	92
	"	" Warrant #112 — Wages.	22	75
	14	" Sub Rolls Sals $311 — Sub Rolls Wages $428 — Incid 951.81	1690	81
	21	" " " 429 — " " 1608 — " 3,531.20	5568	20
	"	" Wages. Warrt #132	26	50
	31	" Sub Rolls Sals $ $\overset{\$150}{25}$ — Sub Rolls Wages $70 — Incid 2,275.32	$\overset{48}{2370}$	32
	"	" Balance Sals $ 2463.50 Balance Wages $19,665.72	22129	22
	"	" This sum transferred to Gold & Silver Coinage a/cs to liquidate proportion Loss on Gold in M & R Sweeps sold properly chgble to Ordy a/c — See Wt. #145 — Ordy a/c 3/28/85 — Gold Coin $261 — Silver " — 36	261	36
	31	" Balance a/c mailed 4/14/85	20177	89
			$55786	59

Dr

Ordinary a/c

1885			
April	1	To Balance	$ 20177.89
	18	" Partial Proceeds Treasy Dft. B-29.145 (See Refy a/c)	29500.—
	30	" Amt refunded — paid Dr. Evans on a/c Salary during the month as Sub Rolls, The Whole amt due for the month being paid on Warrant #204 Apl 30/85 (See Contra)	100.—
			$ 49777.89
May	1	To Balance	$ 9636.48
	18	" Partial Proceeds Dft B. 29.534 (See Refy a/c)	36800
	27	" Do Do B. 29.690 (See St. John Doll a/c)	5000
			$ 51436.48
June	1	To Balance	$ 16494.25
	13	" Partial Proceeds Dft B. 30.003 — (See Refy a/c)	58080.04
		Closing a/c A Landon Howard Supt	
			$ 74574.29
July	14	To Partial Proceeds 2d Dft No. 33. (See Refy a/c) Dr. Fox Supt.	54000
			$ 54000.—
Aug	1	To Balance	$ 53142.05
	19	Partial Proceeds Dft No. 538 —	29000
	31	" This sum returned to the a/c (See Supplemental a/c for balance page 338–339.) being amt drawn on Sub Rolls Salaries J.C. Eyster, during the month Total Amt due him being paid on Warrt #385 Ag 29/85 per Contra —	55.—
			$ 82197.05

Contra

Cr

1885				
April	11	By Sub Rolls Sals. $355 – Sub Rolls Wages $138 – Incid $3579.39	$4072	39
	18	—— —— Do 487.87	487	87
	25	—— Wages Wt. #189 – $41.12 Do 2259.54	2300	66.
	30	" Warrant 204 Salary Wm Evans.	131	90
	"	" C Bal Wages $29.583.84. Wt. Wages #202 = $58.00	29641	84
	"	" C Bal Salaries $2872.50 – Incid $634.25	3506	75
	"	" Balance Jc mailed 5/12/85	9636	48
			$49777	89
May	9	By Petty Bills Wages $21.47 – Incid $2881.18	$2902	65
	16	" " " Do 4.35 " 120.20	124	55
	23	" " " Do 6.00 " 997.97	1003	97
	29	" " " Do 11.81 " 1195.26	1207	07
	"	" Salaries for the Month $3320.41 Wages for the Month $26330.23 (Pay Rolls)	29650	64
	"	" By this sum transferred to Gold & Silver Coinage Jcs to liquidate proportion of Loss on Gold in Coiners Sweeps Sold properly chargeable to Ordy Jc. = See Wt. #236 = Ordy Jc – 5/28/85 Gold Coin $53.00 Silver " 35	53	35
	"	" Balance Jc mailed 6/19/85	16494	25
			$51436	48
June	6	By Petty Bill Wages $9.29 Incid $1947.58	1956	87
	13	" " " 15.97 " 1191.49	1207	46
	20	" —— " 2542.82	2542	82
	30	" Salaries for the Month $3259.40 Wages $32.214.21	35473	61
	"	" Reimbursement for Loss on Sweeps Sold / transf'd to Gold & Silver Coinage Jcs – per Wt. No. 287 Ordy Jc 6/24/85 Gold & Silver	168	94
	"	" Incidentals	21116	71
	"	" Balance deposited in U.S. Treasy per C/D's [illegible] 7/1/85 Salaries C/D 6313 $876.09 – Wages C/D 6314 $5490.47 – Incid C/D 6315 – $5741.32 Jc mailed 7/16/85	12107	88
			74574	29.
July	18	By Wages (Wts & Petty Bills) $43.75 – Incid $109.54	$153	29
	25	" " Warnt. 339 – $23.19 " 292.68	315	87
	31	" Incid.	388	79
	"	" Balance	53142	05
			$54000	—
Aug	7	By Pay Rolls for July/85 Salaries $3331.70 Wages $29.992.70	$33324	40
	"	" Warrants & Wages –	145	—
	"	" Incidentals	3689	66.
	15	" Sub Roll Sals Aug/85 $500 – Sub Rolls. Wages Aug/85 $2255 . Incid 262.30	3017	30
	"	" Warrants & Petty Bills Wages	39	59
	22	" Sub Rolls Wages 75.00 Incid $30.85	105	85
	31	" Salaries Warnt $385 – J. C. Luyster.	78	26
	"	" Bal Salaries $2808.42 Bal Wages $25.066.17 Pay Rolls for Aug/85	27874	59
	"	" Petty Bills Wages – 7.87 – Incid 380.29	388	16.
		Jc mailed 9/11/85	13534	24
			$82197	05

Dr — Ordinary a/c

1885

Sept	1	To Balance	$13534	24
	14	" Partial proceeds Dft. #929 (See Refy. a/c)	34000	
			$47534	24
Oct	1	To Balance	12359	35
	3	" Amt Refunded by Kate L. Marshall Temporary Adjuster disallowed by Director of the Mint in his letter of Sept 30/85 = overpayment on July/85 Pay Rolls. = Amt entered 2 1/2 days @ 1.75 per day = ~~disallowed~~ for 1/2 days pay 87¢ as her oath was dated July 30/85 + appointment took place from date of oath = Error in report of time by Coiner. — Wages	—	87
	6	" Amt Refunded by Annie Randall overpayment on Sept/85 Pay Rolls = error in report of time by Coiner — Amt originally reported 3 1/4 days as adjuster @ 1.75 $5.69 correct report 3 dys 1/2 hour $5.36 = difference 33¢.	—	33
		~~This entry changes the Settlement of Rolls for Sept. from $28561.36 to $28561.03 Wages.~~		~~33~~
	"	Amt Refunded by J. S. Thorpe overpayment on Sept Pay Rolls (entered as overtime) Sunday Watch time = Amt originally entered on Rolls 3 days time = correct amt 2 dys time = difference 1 day @ 2.25	2	25
	22	" Partial proceeds Dft. No. 1369 (See Refy a/c)	40000	
			$52362	80
Nov	2	To Balance	$9399	81
	9	" Amt Refunded Wages Annie Shafer error in time on Oct/85 Pay Rolls = Amt Originally entered 12 dys @ 1.75 = $21.00 — Corrected time 5 1/4 dys @ 1.75 = $9.19 difference 11.81 Refunded	11	81
	13	" Treasury Dft. 1622 in full	40000	—
	16	" Amt Refunded Wages. Hattie B. Tidd — amt taken from Oct/85 Pay Rolls, she not being present at Pay Day Oct 31/85 or up to date — to be paid on Warrant when reporting for duty.	22	53
			$49434	15

Contra

Cr

1885				
Sept	5	By Wts & Petty Bills Wages $39.70 Incid $1.603.63	$1643	33
	12	" Incid Ex Sals.	751	82
	19	" Sub Rolls. Sals $730 - Sub Rolls Wages $2149 - Incid $149.73	3028	73
	"	" Warrt. #423 Wages.	16	50
	30	" " 428 Do	23	75
	"	" Bal Salaries $2,494.10 - Bal Wages $26.412.36. Incid $760.08	29666	54
	"	" This sum transferred to Silver Coinage a/c to liquidate proportion of Loss on gold Coiners Sweep Sold - See Voucher 433 ordy a/c.	44	22
	30	" Balance a/c mailed 10/15/85 12,361.93	* 12359	35
* Note		{ This balance is less by $2.58 than that of the a/c as sent to Dept viz $12,361.93 in consequence of refunds as per Contra in Oct. 1885 a/c		
			$47534	24
Oct	10	By Incidentals	$3004	83
	17	" Sub Rolls Sals $560 - Sub Rolls Wages $3,115 - Incid $86.03	3761	03
	24	" Incid	1222	89
	31	" Bal Sals = 2734.75 Bal Wages $28.429.83 = Incid $3,809.66	34974	24
	"	" Balance	9399	81
		Note = This balance is $34.34 less than that of the a/c as rendered to Dept $9,434.15 - in consequence of refunds as per Contra Nov a/c = $11.81 & $22.53		
		a/c mailed 11/17/85		
			$52362	80
Nov	7	By Wts & Petty Bills Wages $53.81 Incid $2,450.75	$2504	56.
	14	" Wts Wgs $57.53 - Sub Rolls Wgs $3015 - Sub Rolls Sals $475 - Incid $554.66	4102	19
	21	" Petty Bills Wgs $4.00. Sub Rolls. Wages $165. Incid 1,403.15	1572	15
	30	" Wages. Warrts $33.90. Incid $670.06.	703	96.
	"	" Balance Salaries $2610.50 - Wages. 25.890.09	28500	59
	"	" * Balance a/c mailed 12/15/85	12050	70.
		* Note - This balance is less $114.25 than that of the a/c as rendered to Dept viz $12,164.95 in consequence of refunds after close of Nov/85 as per Contra in Dec a/c = items $3.20 & $111.05 -		
			49434	15

Dr

Ordinary a/c

1885			
Dec	1	To Balance	$12050.70
	4	" Amts Refunded Wages = viz F.A. Barnwell for absence not deducted from Novr Pay Rolls, at time they were made up $1.45 & Agnes McEwen 1 days time reported in excess for Novr Pay Rolls $1.75 = both being adjusted after Pay Day 11/30/85 on Rolls. =	3.20.
	9	To This sum refunded to Incidentals, Bills of. Jno Welsh for Duck. paid in error from this a/c now transfd to Expenses of Distribution of Silver a/c to which they properly belong = Nos, Date of Payt &c, as follows. No 526 - Pd Novr 5/85 = $44.05 & No 557 Pd Novr 30/85 = $67.00 (New Nos of bills in S. Distb a/c 30 & 31 respectively)	111.05
	18	" Partial Proceeds Treasy Dft. 1989 (See Recy & S.S. Doll a/c)	11000 —
			$23164.95
1886.			
Jany	2	To Balance	11921.35
	22	" Partial Proceeds Treasy Dft. #2398 (See Recy S.S. Doll Coinage & Storage a/cs.)	32000 —
			$43921.35
Feby	1	To Balance	12495.13
	17	" Partial Proceeds Treasy Dft. #2798 (See Std S. Doll Coinage a/c for bal)	32000 —
			$44495.13
Mar	1	To Balance	$15731.74
	18	" Partial Proceeds Treasy Dft. #3123 (See S.S. Doll Coinage & Storage a/cs)	31000 —
			$46731.74
Apl	1	To Balance	$11815.89
	16	" Partial Proceeds Treasy Dft. #3455 (See Recy S.S.D. Coinage & Storage a/cs)	38000
			$49815.89

Contra

Cr

1885 Dec	5	By Wts & Petty Bills Wages $227.69 Incid $2404.55	$2632	24
	12	" ——— Incid 155.09	155	09
	19	" SubRolls Sals $540 – SubRolls Wages $180 – Incid $2425.01	3145	01
	31	" Balance Salaries $2648.50 – Wages $1,548.30	4196	80
	"	" Petty Bill #211 – Wages $1.75 Incid $891.41	893	16
	"	" This Amt transf'd to Silver Coinage a/c to liquidate proportion loss on Sale M & R Sweeps. properly chargeable to this a/c (Gold) See Voucher #599 ordy a/c 12/21/85	221	30
	"	" Balance a/c mailed Dpt 1/15/86	11921	35
		a/c for July 1 to Dec 31/85 – See Letter 1st Comptroller Jany 21/86		
			$23164	95
1886. Jany	9	By Warrant & Petty Bills Incidentals	$3449	41
	16	" SubRolls Sals $610 – SubRolls Wages $2,385 – Incid $108.43	3103	43
	"	" Warrant & Petty Bills Wages.	52	00
	23	" SubRolls Wages $20 – Incid $1,325.81	1345	81
	30	" Balance Salaries $2649.10 Bal Wages $19,816.06 Incid $1,010.41	23475	57
	"	" Balance a/c mailed 2/13/86	12495	13
			$43921	35
Feby	6	By Warrant #43 Wages $18.75 — Incid $1,967.95	$1986	70
	13	" SubRolls Sals $490 – SubRolls Wages $2,175 – Incid $721.83	3386	83
	20	" ——— Do Do 15 – " 1,540.62	1555	62
	"	" This Amt transf'd to Silver Coinage a/c to liquidate proportion loss on Sale M & R Sweeps. properly chargeable to this a/c (see voucher #60 ordy a/c 2/18/86 = Gold	297	—
	27	" Bal Sals $2,454.30 Bal Wages $17,951.69 Incid $1,131.75	21537	74
	"	" Balance a/c mailed 3/18/86.	15731	74
			$44495	13
Mar	6	By Incidentals	$5	23
	13	" Do.	2304	84
		a/c suspended for [illegible] 1.00 [illegible] Porter's fees = 1st Comptroller 7/3/86 – & also suspension removed [illegible] 1st Comptroller 7/20/86		
	20	" SubRolls Sals $530 – SubRolls Wages $2075 – Incid 4,637.69	7242	69
	31	" Bal Sals $2729.10 Bal Wages $21,011.74 " 1,622.25	25363	09
	31	" Balance a/c mailed 4/13/86	11815	89
			$46731	74
Apr	10	By Warrants & Petty Bills Wages $75.25 Incid $202.22	277	47
	17	" SubRolls Sals $665 – SubRolls Wages $2,390 – Incid $3,055.51	6110	51
	24	" Incidentals	899	89
	27	" This Amt transf'd to Silver Coinage a/c to liquidate proportion loss on Sale M & R Sweeps. properly chargeable to this a/c (See voucher #154 ordy a/c 4/27/86.) Gold	254	92
	30	" Warrants & Petty Bills Wages	20	27
	"	" Bal Salaries $2571.06 Bal Wages $18734.41 Incid $674.38	21979	85
		a/c mailed 5/12/86	20272	98
			$49815	89

Ordinary a/c

Dr
1886

May	1	To Balance	$20272 98
	14	" Amt Refunded by "B & O. Tel Co." overpayment for telegrams on Petty Bill Incd #69 Paid May 5/86 viz - Items "Apl. 7th Treas Wash D.C. 24/24¢" should be Apl 7th 24/14¢ = correction made on the bill by the B&O. Co - & difference (10¢) returned to the a/c this day	10
	17	" Partial Proceeds Treasy Dft #3769 (See Refg & S.S. Doll Coinage a/cs for bal)	40000 —
	28	" Amt Refunded. Paid May 15/86. on Sub Rolls Wages J. D. Chase $30.00 & Jno. Hiram $20.00 erroneously entered on Sub Rolls as chargeable to Ordy a/c = but properly chargeable to Std S. Doll Coinage a/c (See S.S. Doll Coinage a/c)	50 00.
			$60323 08
June	1	To Balance	$30654 02
	18	" Partial Proceeds Treasy Dft #4122 (See Std S. Doll Coinage a/c for bal)	53371 40
	30	~~This Amt refunded to Wages. Paid June 15/86. on Sub Rolls. M & R Dept as Follows; F. C. Jarriguez $15 - F. Smith $15 - C. Callahan $35 - P. F. Lamb $40 - O. J. Molloy 35 - J. R. Phillips $10 - Jno Yerkes $40 - E. Bookbinder $30 - Wm Davison $40 - E. H. Walton $10 - E. Harrison $20 - W. F. Rice $20. Total $310 - transfd to Std Doll Coinage a/c this day —~~ void ~~Note - As the balance in the Ordy a/c 6/30/86 was not sufficient to pay all of the Wages of the Mint for June /86 (excepting S.S. Doll Storage & Refining a/c) it became necessary to transfer to Std Doll Coinage a/c the Pay Roll containing the above names, hence the refund to this a/c & chg to Std S. Doll Coinage a/c —~~	~~310~~
	30	" This amt refunded to Wages, paid June 15/86 on Sub Rolls. Coiners Dept = as follows viz: Wm Cox $40 - T. J. McBlain $30 - W. H. Barnes $30 Jno Barnes $30 - Jas Fleming $25 - E. Cavanaugh $30 - L. O'Neil $20 - Jno. McIntyre $20 - Jas Kelly $30 - E. Lacy $20 - R. R. Sommers $30 - T. Hendricks $25 Jas Kane $10 - R. S. Monks $25 - H. C. Hamilton $25 - Thos James $25 - L. Lang $30 Jno. Leary $30 - Total $475 — Note - As the balance in the Ordinary a/c 6/30/86 was not sufficient to pay all of the Wages of the Mint for June /86 that could be properly charged either to that or the Std Silver Doll Coinage a/c; it became necessary to transfer to Std S. Doll Coinage a/c the Pay Roll containing the above names - hence the refund to this a/c & chg to Std Doll Coinage a/c	475 —
			$84500 42

Contra Cr

1886			$	
May	8	By Warr'ts & Petty Bills Wages $27.82 — Incid $1,995.81	$2023	63
	15	" Petty Bills Wages —	1	62
	"	" Sub Rolls Sals $590 — Sub Rolls Wages $2,705 Incid $1,154.94	4449	94
	22	" Incidentals	75	65
	31	" Balance Salaries $2778.70 Bal. Wages $19,904.14 Incid 435.38	23118	22
	"	" Balance a/c mailed 6/14/86.	30654	02
			$60323	08
June	5	By Incidentals	$1455	81
	12	" Warr'ts Wages $141.84 Incid. $2202.01	2343	85
	19	" Sub Rolls Sals $540 — Sub Rolls Wages $3.805 — Incid $308.85	4653	85
	30	" Balance Sals $2719.40 — Bal Wages $30.740.22 Incid $1,251.13	34710	75
	"	" Wts & Petty Bills Wages.	26	25
	"	" This am't transf'd to Silver Coinage a/c to liquidate proportion loss on Sale M&B Sweeps properly chargeable to this a/c — See Voucher #249 — 6/25/86. Ordy a/c. (Gold)	286	09
	"	" This am't transf'd to Gold Coinage to liquidate balance Gold Wastage for fiscal Year ended 6/30/86. See Voucher # 278 — 6/30/86. Ordy a/c	2983	01
	30	" Balance a/c mailed 7/19/86	38040	81
			84500	42

Dr

Ordinary a/c — Supplemental —

1886			
June	30	To Balance	$ 38 040 81
			$ 38 040 81

Fiscal Year 1886 – 1887

July	26	To Dft. #4598. (in full.)	$ 36 000 –
			$ 36 000 00
Aug	2	To Balance	$ 10 544 65
	24	" Partial Proceeds. Treasy Dft #5135 (See S.S.D. Coinage & Storage a/cs)	34 000 –
	27	" Amt refunded – Being the sums paid Jno Harrigan $25, J. W. Yerkes $40 – & Wm Gallop $5 – from this a/c on Sub Rolls. 8/14/86 = erroneously = transfd to S.S.D. Coinage a/c this day	70 –
			$ 44 614 65
Sept	1	To Balance	$ 12 118 48
	15	" This Amt refunded, Wages = For overtime in excess erroneously allowed certain employés of Genl & M.R. Depts. entered on Aug 1886. Pay Rolls; now refunded by them in conformity to instructions of the Supt. (Note – See Duplicate Pay Rolls of said Depts Aug/86 with schedule thereto attached; for further explanation, as to names of employés, rates of pay, excess in overtime, and amount individually refunded; making the aggregate here entered.)	103 90
	18	" Amt Refunded Wages. (See Explanation above Sept. 15)	6 89
	20	" Do Do Wages. (For Regular time in excess erroneously allotted E. G. [illegible] M.R. Dept. on Aug/86 Pay Rolls, now refunded by him in conformity to instructions of the Supt. (Note – See Duplicate Pay Rolls M.R. Dept Aug/86 & schedule attached for further explⁿ)	65 –
	21	" Partial Proceeds Treasy Dft #5,863 (See Respy. S.S.D. Coinage & S.S.D. Storage a/cs.)	34 000 –
			$ 46 294 27

Contra Cr.

1886.				
July	10	By Incidentals OK 1st Comptroller, see Letter 10/29/86.	$1568	60
	17	" Do	2112	50
	24	Do $92.96. Wages $50.95	143	91
	27	" Incidentals	8	55
	28	" Balance deposited in U.S. Treasy per Certs 7/28/86. A.S.U.S. Phil. as follows. viz #6637 Salaries $2767.11 – #6636 Wages $411.50 #6635 Incidentals $31.028.64 a/c mailed 8/4/86.	34207	25
			38040	81
July	28	By W#283. Jno Harp. Wages. Special employe as painter: Transfd from Std Doll Coinage a/c this day = see that a/c for further explanation	42	—
	31	By Salaries $3331.70 & Wages (Regular Pay Roll) $20241.35 (in full)	23573	05
	"	" Wages (Special Services Pay Roll = "Painters" =) in full	1032	—
	"	" Incidentals	808	30
	31	" Balance	10544	65
			$36000	00
Aug	7	By Sub Rolls Sal. $85 – Sub Rolls. Wages. $45 – Incid $1531.95	1661	95
	"	" Warrts. #304. Wages $26.25 & 307. Wages. Special Services $105.—	131	25
	14	" Sub Rolls Sals $80 – Sub Rolls Wages $2.736 = Incid $2.067.97	4883	97
	21	" Sub Rolls Wages. $185.50 Incid 138.77	324	27
	27	" Sub Rolls additional, Jno Landy $35.00 & Wm H. Megargee $15 – erroneously charged 8/14/86 on Sub Rolls Std S Doll a/c = now transferred from that a/c	50	—
	31	" Balance Salaries $3166.70 Balance Wages $20.827.75 Sub Rolls Wages $10.—	24004	45
	"	" Incidentals	1440	28
	"	" Balance a/c mailed 9/24/86	12118	48
			$44614	65
Sept	4	By Incidentals	$1390	05
	6	" This Sum transfd to Silver Coinage a/c to liquidate propn Loss (Gold) on Sale Coiner's Sweeps properly chargeable to this a/c See Voucher #351 – Ordy a/c 9/6/86. Gold	126	98
	11	Incidentals	1093	63
	18	" Sub Rolls. Sals. $595 – Sub Rolls Wages $2.399 – Incid $175.28	3169	28
	20	" This Sum transfd to Silver Coinage a/c to liquidate proportion loss (gold) on Sale M & R Sweeps properly chgble to this a/c (see W. #360 – 9/20/86. Ordy a/c – Gold	529	94
	21	" Balance forwd	39984	39
			$46294	27

Dr

Ordinary a/c

1886			
Sept	21	To Balance brot forwd.	$ 39 984 39
	30	" Amt Refunded – Wages – Being the Sums paid Jos. J. Sullivan $15 – & E. Moore $15 – on Sub Rolls Sept 15/86, erroneously marked Ordy a/c on Same = now returned to the a/c & S.S. D. Carriage a/c chgd accdingly	30 –
	"	" Amt Refunded Wages = Excess in credit Sub Rolls paid 9/15/86. (error in footing on one of the rolls)	15 –
			40 029 39
Oct	1	To Balance	16 131 41
	21	" Partial Proceeds Treasy Dft. #6,303 (See S.S. Dock Carriage a/c)	32 000 –
			$ 48 131 41
Nov	1	To Balance	$ 35 833 87
	11	" Partial Proceeds Treasy Dft. #6,598 (See S.S. D Carriage a/c)	38 000 –
			$ 73 833 87
Dec	1	To Balance	$ 39 419 71
	13	" Partial Proceeds Treasy Dft. #7,019 (See Refy, S.S.D. Carriage & S.S.D. Storage a/cs)	40 000 –
			$ 79 419 71
1887			
Jany	3	To Balance	$ 38 892 83
	20	" Partial Proceeds Treasy Dft. #7,498 (See Refy & S.S. Dock Carriage a/c)	40 000 –
	29	" Treasy Dft. #7,623 (in full.)	5 000 –
			$ 83 892 83
Feby	1	To Balance	$ 40 389 78
	12	" Partial Proceeds Treasy Dft. #7,905 (See S.S. Dock Carriage & Storage a/cs)	40 000 –
			$ 80 389 78

Contra

Cr.

1886.			$	¢
Sept	30	By Sub Rolls Wages $15 — Incid 1,496.06 — Wages Wts $54.25	$1565	31
	"	" Bal Salaries $2629.10 Bal Wages $19703.57	22332	67
	"	" Balance a/c Mailed 10/11/86	16131	41
		OK 1st Comptroller 1/28/87 Letter		
			$40029	39
Oct	9	By Wts & Petty Bills Wages $52.62 Incidentals $2,310.75	$2363	37
	16	" Wts Wages $16.25 Sub Rolls Sals $565 — Incid $1,187.86	1769	11
	23	" Incidentals	3822	21
	30	" Do $1,500.11 Bal Salaries $2,842.74	4342	85
	"	" Balance a/c mailed 11/6/86	35833	87
			$48131	41
Nov	6	By Wages. Pay Rolls for Oct/86	24520	69
	"	" Do Warrts $125.13 Incid 956.81	1081	94
	8	" Wages for Oct/86 additional, for omissions on Oct/86 Pay Rolls. at time of Payment = Correction made on Rolls + additional Credit herein taken	49	90
	13	" Incidentals	1866	97
	20	" Sub Rolls. Salaries $670 — Incid $1,340.45	2010	45
	23	" By this sum transf'd to Gold Coinage a/c to liquidate proportion loss on Gold in M&R Sweeps sold this day = properly chargeable to this a/c (See Voucher #466. ordy a/c 11/23/86)	117	05
	30	" Balance Salaries $2657.10 Sub Rolls Sals $60 — Incid 2050.06	4767	16
	"	" Balance a/c mailed 12/6/86	39419	71
			$73833	87
Dec	11	By Wages — Pay Rolls for Nov/86 $23.749.12 Incid $1.639.49	$25388	61
	18	" Sub Rolls Salaries $735 — Incid $1,953.44	2688	44
	24	" Do Do 235 — " 3069.21	3304	21
	31	" Balance Salaries $2,530.20 " $6,615.42	9145	62
	"	" Balance a/c mailed 1/8/87	38892	83
			$79419	71
1887 Jany	8	By Wages (Pay Rolls for Dec/86) $27.875.96 Incid $3.517.41	$31393	37
	15	" Sub Rolls Salaries $735 — Wts & Petty Bills Wages $27.75 — Incid $234.20	996	95
	22	" Petty Bill #11 Wages $1.75 — Incid $7291.22	7292	97
	31.	" Sub Rolls Sals $75 — Bal Sals $2,767.70 Incid $977.06	3819	76
	31	" Balance a/c mailed 2/4/87	40389	78
			$83892	83
Feby	5	By Wages (Pay Rolls for Jany/87) $26.249.45 — Wt #65 Wages $29.00 — Incid 5235.62	$31514	07
	12	" Sub Rolls Sals $35 — Wt #80 Wages $10.50 Incid $1,996.54	2042	04
	19	" Sub Rolls Sals $630 — Incid $6,420.36.	7050	36
	28	" Balance Salaries $2,567.10 Incid 653.81	3220	91
	"	" Balance a/c mailed 3/5/87	36562	40
			$80389	78

Dr

Ordinary a/c

1889			
Mar	1	To Balance.	$36 562 40
	15	" Proceeds Treasy Dft #8362 (in full)	34 000 –
			$70 562 40.
April	1	To Balance	$37 928 86.
	16	" Partial Proceeds Treasury Dft. #8701 – (See Refy & S.S.D. a/c)	35 000
			$72 928 86.
May	2	To Balance	$39 891 34
	14	" Partial Proceeds Treasy Dft. #9147 (See S.D. Coinage a/c)	39 000 –
			$78 891 34
June	1	To Balance	48 865 16.
	15	" Partial Proceeds Treasy Dft. #9538 (See Refy – S.S.D. Coinage & Storage a/cs)	29 585 80
			$78 450 96.
June	30	" Balance ~~Supplemental a/c~~	$20 779 92
			$20 779 92.

Contra

Cr.

1887				
Mar	5	By this sum transferred to Good Coinage a/c to liquidate proportion Loss on Sale M + R Sweeps properly chgble to this a/c See Voucher #125 Ordy a/c 3/3/87 (Good Loss)		12 45
"		" Pay Rolls. Wages for Feby/87 $23.562.89 Incid $2.312.47		25875 36.
	12	" Sub Rolls. Sals. $20— Incid $1.583.73		1603 73
	19	" Do Do 793— Do 637.03		1430 03
	31	" Do Do 72— Do 1,002.80 Bal Sals. $2637.17		3711 97
	31	" Balance a/c mailed 4/6/87 OK 1st Comptroller 8/6/87		37928 86.
				$70562 40.
April	9	By Wages. Pay Rolls for March/87 $26.615.26. Incid $2.353.24		$28968 50.
	16	" Sub Rolls Sals. $585.— Petty Bill. Wages. $7.87 Incid $307.25		900 12
	23	" Incidentals		60 97
	30	" Balance Salaries $2674.40 Incid $433.53		3107 93
	"	" Balance a/c mailed 5/6/87		39891 34
				$72928 86.
May	7	By Wages (Pay Rolls April/87) $25.069— ~~Hot~~ Wages 28.25 — Incid $534.45		25631 70
	14	" Sub Rolls Sals. $556.04 Incid $199.46.		755 50
	21	" W#235 Wages $49.30 Incid $361.31		410 61
	31	" Balance Salaries $2,911.54 Incid $316.83		3228 37
	31	" Balance a/c mailed 6/4/87		48865 16
				$78891 34
June	11	By Wages (Pay Rolls May 1887) $25.467.51 — Incid $1.471.42		$26938 93
	18	" Sub Rolls Salaries $530— Incid $730.16		1260 16.
	25	" Incidental		109 80
	30	" Bal Salaries June/87 $2.892— Pay Roll Wages (June/87) 23.867.82 Incid $2602.33		29362 15
	30	" Balance a/c mailed 7/12/87		20779 92.
		Note — This balance is $2.20 in excess of a/c as remailed to Dept at Wash DC. see explanation below July 30/87		$78450 96.
July	16	By Incidentals		$567 01
	23	" Do		1553 48
	30	" This amt additional for Salary due Mr. G. Cobb, Cash — error on June/87 Pay Roll returned from Wash DC for Correction — Amt originally entered $203.80. Proper Amt is $206.00 & so corrected on Payroll changing the balance due U.S. on June a/c to $20.777.72 instead of $20.779.92 as above (June a/c returned to Dept corrected)		2 20.
	"	" Incidentals		230 65
Aug	6	" Pay Rolls Supplemental Wages $109.86. Incid $64.70		174 56.
	13	" Incidentals		27 —
	31	" Do		219 22.
Sept	10	" Do		2419 —
Oct	4	" Do a/c mailed 10/6/87		389 84
"	"	" Balance deposited in U.S. Treasury for the following Cfts		
		On a/c Salaries per Cft 6927 — 10/4/87 a/c W. Rice	$884 31	
		" " Wages " " 6928 " " "	441 62	
		" " Incidentals " 6926 " " "	13.871 03	15196 96
		OK 1st Comptr 3/7/88		$20779 92

Dr Ordinary a/c Fiscal Year 1887–1888.

1887			
July	16	To Proceeds Treasy Dft #9951 in full.	$ 42500 –
			$ 42500 00
Aug	1	To Balance	$ 38751 84
	17	" Proceeds Treasy Dft #10352 in full.	37500 –
			$ 76251 84
Sept	1	To Balance	$ 48837 08
	24	" Partial Proceeds Treasy Dft #10.873 (See Refining S.S.D. Coinage & Storage a/c)	39500 –
			$ 88337 08
Oct	1	To Balance	$ 53765 43
	18	" Partial Proceeds Treasy Dft #11.146. (See S.S. Doll Coinage a/c for balance)	39500 –
			$ 93265 43
Nov	1	To Balance	58260 11
	15	" Partial Proceeds Treasy Dft #11.507. (See S.S. Doll Coinage Refy a/c for balance)	26000 –
	29	Amt refunded Incidentals, being the sum paid Street Spklg Co. 11/16/87 on Vr #490 for Services viz 6 2/3 months spklg Street from apl 11th to Oct 31/87 = as will be noticed this bill crosses the fiscal years & was paid in error on above date. The amt due from apl 11 to June 30/87 ($40). being eligible to appn for fiscal year ended June 30/87 & the balance ($60) to appn for fiscal year ending June 30/88 of Two bills for the amt were made necessary, viz one for $40.00 & one for $60.00 = of which the one chargeble to this years appn is entered of date Nov 29th 87 Vr Nos 497 = & the other one for $40.00 forwarded to Dept at Wash for payment, the unexpended balances for /87 having been deposited in US. Treasy 10/4/87	100 –
			$ 84360 11

Contra

Cr

1887			$	cts
July	16	By Sub Rolls Sals $515– Incid $32.20	$547	20
	23	" Incidentals	49	88
	30	" Balance Sals $2985.20 Incid $165.88	3151	08
	"	" Balance a/c mailed 8/6/87	38751	84
			$42500	00
Aug	6	By Wages (Pay Rolls July/87) $22.656.30 Incid $260.04	$22916	34
	"	" This sum transf'd to Silver Coinage a/c to liquidate proportion of loss on Coiner's Sweeps sold properly chgble to this a/c (See Voucher 327 – 8/1/87)	68	98
	13	" Incidentals	235	19
	20	" Sub Rolls Sals $525– Incid $356.59	881	59
	31	" Bal Salaries $2975.20 Incid $337.46.	3312	66
	"	" Balance a/c mailed 9/17/87	48837	08
			$76251	84
Sept	10	By Wages (Pay Rolls for Aug/87 $26597.29 – Wts & petty bills $104.67) Incid $2993.86	$29695	82
	17	" Sub Rolls Sals $625– Incid $28.12	653	12.
	24	" Incidentals	1343	82.
	30	" Bal Salaries $2762.10 Incid $116.79	2878	89.
	"	" Balance a/c mailed 10/10/87 OK First Comptroller (see his letter 2/6/88)	53765	43
			$88337	08
Oct	8	By Wages (Pay Rolls for Sept/87) $26.387.62 Incid $3125.07	29512	69
	15	" Do (Wts & Petty Bills) $29.00 – Sub Rolls Salaries $605– Incid $429.94	1063	94
	22	" Incidentals	405	62.
	31	" Bal Sals $2.895.20 Incid $1127.87	4023	07
	"	" Balance a/c mailed 11/4/87	58260	11
			93265	43
Nov	5	By Wages (Pay Rolls for Oct/87) $27.500.05 Incid $2.709.39	30209	44
	12	" Incidentals	1222	90
	19	" Sub Roll Salaries $765= Incid $189.19	954	19
	30	" Bal Sals $2622.10 Incid (Including bill $60.00 Street Sprinkling (See Contra)) $678.36.	3300	46.
	"	" Balance a/c mailed 12/5/87	48673	12
			$84360	11

Dr

Ordinary a/c

1887			
Dec	1	To Balance	$ 48673 12
	14	" Partial Proceeds Treasy Dft # 11.859 (See Refy & S S D Storage & Coinage a/cs)	32500 –
			$ 81173 12
1888			
Jany	3	To Balance	$ 42104 63
	17	" Partial Proceeds Treasy Dft # 12.217 (See Refy - S S D Coinage & Storage a/cs)	39000 –
			$ 81104 63
Feby	1	To Balance	43304 51
	13	" Partial Proceeds Treasy Dft # 12,575 (See Refy & S S D Coinage a/cs)	30000 –
	29	" This Amt returned to the a/c, recd from B & O. Tel Co, for overpayment on Petty Bill # 22 - paid 2/3/88 = $5.19 = Correction made on bill this day reducing the same from $5.19 to $4.89 the proper amount. = Refund Incid	– 30
			$ 73304 81
March	1	To Balance	$ 40090 75
	15	" Partial Proceeds Treasy Dft # 13.133 (See S S D Coll Coinage a/c)	28000 –
	31	" This sum returned to the a/c - Incidentals = Being part of the Amt paid 2/10/88 to D. K. Tuttle Assay Commissioner for travelling expenses from Carson Nev: to Phila & return = Mr Tuttle not having returned to Carson Nev, the amt originally entered on his bill for such expenses viz $150 is refunded by him in person. (See letter from 3/24/88 on this subject - returning Voucher 78 - account Current for Feby 88 & abstracts, for Correction.) Note - Bill changed from $300.25 the original amt. to $150.25 & New one for same forwarded to Dept.	150 –
			$ 68240 75
Apl	2	To Balance	$ 37725 11
	16	" Partial Proceeds Treasy Dft # 13.555 (See Refy - S S D Coinage & S S D Storage a/cs)	33500 –
			$ 72225 11

Contra

Cr

			$	¢
1887				
Dec	10	By Wages (Pay Rolls for Nov/87) $27,193.43 Incid $2,796.69	$29990	12
	17	" This am't transf'd to Silver Coinage to liquidate proportn loss on melt Sweeps sold; properly chble to this a/c (See Voucher #538-12/17/87 Gocd.	34	27
	"	" Sub Rolls Sals $705 Incid $3,028.49	3733	49
	24	" Incidentals	2172	59
	31	" Balance Salaries $2795.20 Incid $342.82.	3138	02
	"	" Balance a/c mailed 1/6/88	42104	63
			$81173	12
1888				
Jany	7	By Wages (Pay Rolls for Dec/87) $28,309.06 Incid $3,386.73	$31695	79
	14	" Sub Roll Salaries $ ——— W. #27 Wages $84.00 Incid $783.34	867	34
	21	" Sub Rolls Salaries $660 — Incid $898.40	1558	40
	28	" This am't transf'd to Silver Coinage a/c to liquidate proportn loss on melt Sweeps sold properly chgble to this a/c = See Voucher #47-1/28/88 - Ordy a/c Gocd	12	78
	31	" Bal Salaries $2,878.55 Incid $787.26.	3665	81
	"	" Balance a/c mailed 2/4/88	43304	51
			$81104	63
Feby	4	By Incidentals	$878	44
	11	" Wages (Pay Rolls for Jany/88) $24,866.24 Petty Bill Wages $7.50 Incid $2352.07	27225	81
	18	" Sub Rolls Sals $645 — Incid $875.47	1520	47
	29	" Balance Sals $2,665.40 Do 923.94	3589	34
	"	" Balance a/c mailed 3/7/88	40090	75
		Note - This balance is less $150.00 than that of the amended a/c returned to Dept. 4/7/88 = for am't return expenses of K Tuttle Assay Commissioner (see Contra 3/31/88)	$73304	81
March	10	By Wages (Pay Rolls for Feby/88) $22,506.37 Incid $2,979.55	$25485	92
	17	" Sub Rolls Salaries $666 — Incidentals 758.25	1423	25
	24	" Incidentals	413	90
	31	" Bal. Salaries $2,618.05 — Incid $574.52.	3192	57
	"	" Balance a/c mailed 4/4/88 OK 1st Comptroller. Letter 5/28/88	37725	11
			$68240	75
Apl	7	By W. #148 Sals $24.73 - Wages (Pay Rolls for March/88) $24,879.10 - Incid $2,271.36	$27175	19
	14	" Sub Rolls Sals $735 — Incid $887.96	1622	96
	21	" Incidentals	1690	17
	23	" This Am't transf'd to Silver Coinage a/c to liquidate proportn melt Wastage properly chgble to this a/c = see Voucher #176-4/23/88 Ordy a/c — Gocd	95	34
	30	" CB Sals $2,689.20 W. #180 Sals $173.08 Incid $361.23	3223	51
	"	" Balance a/c mailed 5/2/88	37417	94
			71225	11

Ordinary a/c

1888			
May	1	To Balance	$37 417 94
	16	" Partial Proceeds Treasy Dft # 14.012. (See S.S.D. Coinage a/c)	32 000 –
			$69 417 94
June	1	To Balance	$38 063 82
	23	" Treasy Dft # 14.481 in part (See Refy - S.S.D. Coinage + Storage a/cs)	58 322 14
			$96 385 96
June	30	To Balance Supplemental a/c	$38 584 98
			$38 584 98

Contra Cr

1888				
May	5	By Wages (Pay Rolls for Apl/88) $23.346.64 Incid $633.34		$23979 98
	12	" Wages W.t & Petty Bill $15.50 — Incidentals 1.883.59		1899 09
	16	" This Amt transfd to Silver Coinage a/c to liquidate propn loss on M&R sweeps sold properly chgble to this a/c per Voucher #215-5/16/88 Rdg a/c Gold		353 96
	19	" Sub Roll Sals $885.00 Incid $1.379.01		2264 01
	31	" Balance Salaries $2.654.10 Incid $202.98		2857 08
	"	" Balance a/c mailed 6/2/88		38063 82
				$69417 94
June	9	By Wages (Pay Rolls May 88) $25.921.75 & Warrants 229 & 57 $42.74 = Incid $2.070.62		$28035 11
	16	" Sub Rolls Sals $825 — Wages Warnt #263 = $28.00 Incid 1.715.88		2568 88
	23	" Wages (Petty Bill #76) $8.25 — Incid $187.56		195 81
	30	" Balance Sals $2.599.20 Wages (Pay Rolls June/88) $15.995.71 Incid $904.27		19499 18
	"	" This Amt transfd to Silver Coinage a/c to liquidate proportion M&R & all Coiner's Gold Wastage properly chargeable to this a/c See Voucher 288 – 6/30/88 Rdg a/c (M&R $6602.30 Coiner $899.70 = Total $7.502)		7502 —
	"	" Balance a/c mailed 7/13/88 OK 1st Comptroller (see letter 9/16/88)		38584 98
				$96385 96
July	13	By Amt Depostd in U.S. Treasy per C.D. 7108 – 7/13/88 A.T.U.S. Phila = a/c Unexpended Bal Incid		$20000 —
	14	" Incidentals		3231 68
	21	" Do		1436 79
	31	" Do		1390 98
Aug	11	" Do		2144 34
	18	" Do		18 48
Sept	17	" Balance Deposited in U.S. Treasury per the following "C.D's"		
		on a/c Salaries per "C.D" 7146 9/17/88 A.T.U.S. Phila	$57 69	
		" " Wages "C.D" 7145 " " "	216 44	
		in part " " Incidentals "C.D" 7147 " " "	9.500 00	$9774 13
	22	" Incidentals		7 50
	25	" Do $2.03 $7.50		9 53
	27	" Do		16 76
	29	" Balance Incidentals depstd in U.S. Treasury per "C.D" #7168 – 9/29/88 A.T.U.S. Phila a/c mailed 10/1/88 OK 1st Comptroller (see letter 1/7/89)		554 79
				$38584 98

Dr Ordinary a/c (Fiscal Year 1888–1889)

1888			
July	19	To Partial Proceeds Treasy Dft. 14.942 (see S.S.D. Coinage a/c)	$ 42500 –
			$ 42500 –
Aug	1	To Balance	$ 36718 27
	17	" Partial Proceeds Treasy Dft. #15.589 (see S.S.D. Coinage & Storage a/c)	42500 –
			$ 79218 27
Sept	1	To Balance	$ 47144 97
	15	" Partial Proceeds Treasy Dft #16067 (see S.S.D. Coinage & Refy Tis Storage a/c)	24500 –
			$ 71644 97
Oct	1	To Balance	$ 36319 60
	15	" Treasy Dft #16,761 (Proceeds in full)	33500 –
			$ 69819 60
Nov	1	To Balance	$ 35757 73
	15	" Partial Proceeds Treasy Dft. #17.486 (see S.S.D. Coinage & Storage a/cs)	35000 –
			$ 70757 73
Dec	1	To Balance	$ 37221 25
	17	" Partial Proceeds Treasy Dft #18.048 (see Refy – S.S.D. Coinage & Storage a/cs)	33500 –
			$ 70721 25

Contra

Cr

1888			$	cts
July	21	By Sub Rolls Salaries	$823	–
	28	" This Sum transf'd to Silver Coinage a/c to liquidate prop'n loss on Melt & Sweeps sold properly chgble to this a/c = See Voucher #5 – 7/28/88 Gold	596	31
	31	" Sub Rolls Sals $12 – Bal Sals $2,665.20 Incid $1,685.22	4362	42
	"	" Balance a/c mailed 8/2/88	36718	27
			42500	–
Aug	10	By This Sum transf'd to Silver Coinage a/c to liquidate prop'n loss on Coiner's Sweeps sold, properly chgble to this a/c – See Voucher #29 – 8/10/88 ordy a/c Gold	30	74
	11	" Sub Rolls Sals $37 – Wt #27 Wages $14 – Incid $824.33	875	33
	"	" Wages (Pay Rolls July 88)	24662	21
	18	" Sub Rolls Sals $887 – Incid $669.07	1556	07
	25	" do do $62 – do 1951.12	2013	12
	31	" do do 10 – Cash Bal Salaries $2,504.20 Incid $421.63	2935	83
	"	" Balance a/c mailed 9/6/88	47144	97
			$79218	27
Sept	8	By Wages (Pay Rolls) (Aug 88)	$25401	65
	"	" Incid $1.462.34	1462	34
	15	" Sub Rolls Sals $800.– Incid $1.944.54	2744	54
	22	" Wts #93 & 94 Wages $80.30 Incid $587.75	668	05
	29	" Balance Salaries $2,476.22 Incid $2,572.57	5048	79
	"	" Balance a/c mailed 10/3/88	36319	60
			$71644	97
Oct	6	By Wages (Pay Rolls Sept/88) $23.844.85 – Sub Rolls Sals $45 – Incid $1,914.75	25804	60
	13	" Sub Rolls Sals $150 – Wt #127 Wages $18 – Incid $957.45	1125	45
	20	" do do 640 – do 1,741.56	2381	56
	31	" do do 83 – Bal Sals $2,577.59 do 2.089.67	4750	26
	"	" Balance a/c mailed 11/3/88	35757	73
			$69819	60
Nov	10	By Wages (Pay Rolls. Oct/88) $26.020.01 Sub Rolls. Sals $43 = Incid $2.392.51	$28455	52
	17	" Sub Rolls Sals $770 – Incid $946.50	1716	50
	24	" Incidentals	731	06
	30	" Sub Rolls Sals $100 Bal Sals $2,474.10 Incid $59.30	2633	40
	"	" Balance a/c mailed 12/3/88	37221	25
			$70757	73
Dec	8	By Sub Rolls Sals $75 – Wages (Pay Rolls Nov/88) $24.397.38 Incid $1,529.51	26001	89
	"	" Am't transf'd to Silver Coinage a/c to liquidate prop'n loss on Melt & Sweeps sold properly chgble to this a/c – See Voucher #216 – 12/8/88 ordy a/c = Gold	88	33
	15	" Sub Rolls Sals $635 – Incid $2,550.48	3185	48
	22	" do do $210 – do $1194.58	1404	58
	31	" do do $88 – Bal Salaries $2492.20 Incid $498.55	3078	75
	"	" Balance a/c mailed 1/4/89	36962	22
		o.k. First Comptroller see letter 2/18/89		
			$70721	25

Ordinary a/c

Dr 1889			$	
Jany	2	To Balance	$ 36 962	22
	16	" Partial Proceeds Treasy Dft. #18.694 (See Std S. Doll Coinage a/c)	39 000	-
			$ 75 962	22
Feby	1	To Balance	$ 41 220	38
	14	" Partial Proceeds Treasy Dft. #19232 (See Refy & Std D Coinage a/cs)	34 000	-
			$ 75 220	38
March	1	To Balance	$ 37 792	51
	" 16	" Partial Proceeds Treasy Dft #19.701 (See Refy = Std D Coinage & Storage a/cs)	26 000	-
			$ 63 792	51
April	1	To Balance	$ 32 008	62
	20	" Partial Proceeds Treasy Dft #20.483 (see Std D Coinage a/c)	38 500	
			$ 70 508	62
May	1	To Balance	$ 35 437	52
	15	" Partial Proceeds Treasy Dft #21.021 (see Refy & Std D Coinage & Storage a/cs)	33 500	-
			$ 68 937	52
June	1	To Balance	$ 35 645	14
	18	" Partial Proceeds T.D. #21.550, (See Refy & Std S. Coinage a/cs)	54 918	12
			$ 90 563	26

Contra

Cr

1889				
Jany	12	By Sub Rolls Sals $145.– = Pay Rolls Dec/88 Wages $24.886.72 – Incid $4.556.82	29 588	54
	19	" Do Do 695 – Incid $609.78	1 304	78
	26	" Do Do 40 – Do 734.51	774	51
	31	" Balance Salaries $2697.70 Do 376.31	3 074	01
	"	" Balance a/c mailed 2/4/89	41 220	38
			$ 75 962	22
Feby	9	By Sub Rolls Sals. $25 – Wages (Pay Rolls Jany/89) $26.017.33 – Incid $4.203.13	$ 30 245	46
	16	" Do Do $705 – Incid $2.467.95	3 172	95
	23	" ——— Do $1.305.35	1 305	35
	28	" Balance Salaries $2.502.10 Do $202.01	2 704	11
	"	" Balance a/c mailed 3/1/89	37 792	51
			$ 75 220	38
March	9	By Sub Rolls Sals $108 – Wages (Pay Rolls Feby/89) $23.092.97 Incid $1.555.28	$ 24 756	25
	16	" Do Do $617 – Incid $775.48	1 392	48
	23	" Do Do $37 – Wages (Wt #384) $60 – Incid $2.047.87	2 144	87
	27	" Amt transfd to Silver Coinage a/c to liquidate proportion loss on Mth Sweeps sold {See Wt #39 Ordy a/c 3/27/89 Good}	222	88
	30	" Balance Sals $2.815.70 – Incid $451.71	3 267	41
	"	" Balance a/c mailed 4/8/89 OK 1st Comptroller – See letter 7/16/89	32 008	62
			$ 63 792	51
April	6	By Wages (Pay Rolls March/89 $25.068.57) Wt #416. $18 – Incid $2.334.23	$ 27 420	80
	13	" Sub Rolls Salaries $135 – Incid $204.15	339	15
	20	" Do Do $754 – Do $2.567.21	3 321	21
	29	" Do Do 35 – Bal Sals $2.500.20 Incid $1.454.74	3 989	94
	"	" Balance a/c mailed 5/2/89	35 437	52
			$ 70 508	62
May	11	By Sub Rolls Sals $125 – Wages (Pay Rolls Apl/89) $25.120.55 Incid $1.903.22	$ 27 148	77
	18	" " " 745 – Do Wt #474 = $22.25 Do 442.79	1 210	04
	25	" " " 128 – ——— Do 1.918.11	2 046	11
	31	" Balance Sals $2.541.10 ——— Do 346.36	2 887	46
	"	" Balance a/c mailed 6/4/89	35 645	14
			$ 68 937	52
June	8	By Sub Rolls Sals $85 – Wages (Pay Rolls May 89) $27.127.68 Incid $3.246.38	$ 30 459	06
	15	" Do 613 – ——— Do 484.46	1 097	46
	20	" This Amt transfd to Silver Coinage a/c to liquidate propn Loss on Mth Sweeps sold = see Wt. 531 – Ordy a/c 6/20/89 = Good	276	19
	22	" Sub Rolls Sals $210 – ——— Incid $279.52	489	52
	29	" Balance Sals $2.516.20 Wages (Pay Rolls June/89) $19.943.06 Incid $3.336.52	25 795	78
	"	" This Amount transferred to Silver Coinage a/c to liquidate proportion Mth Gold Wastage + all of Coiners Gold Wastage properly chargeable to this a/c (Mths $693.01 – Coiners $313.25) See Voucher #563 – Ordy a/c 6/29/89	1 006	26
	"	" Balance a/c mailed 7/15/89	31 438	99
			$ 90 563	26

v – 7/5
als – 7/15 } mailed

Ordinary a/c (Supplemental a/c)

Dr 1889				
June	29	To Balance	$ 31 438	99
			31 438	99

Dr Ordinary a/c Fiscal Year. 1889-1890

July	20	To Partial Proceeds Treasy Dft #22.181 (See Refy & Std Coinage & Storage a/cs)	$ 42 500	-
			$ 42 500	-
Aug	1	To Balance	$ 37 533	28
	16	" Partial Proceeds Treasy Dft #22.851 (See Refy & Std S.D Coinage & Storage a/c)	40 500	
			$ 78 033	28
Sept	3	To Balance	$ 41 581	01
	18	" Partial Proceeds Treasy Dft #23.458 (See Std Coinage a/c)	42 500	-
			$ 84 081	01
Oct	1	To Balance	57 004	77
	14	" Partial Proceeds Treasy Dft #24.047 (see Std Coinage & Storage a/cs)	22 000	-
			$ 73 004	77

Contra

Cr

1889			
July	20	By Incidentals	$ 3.50
	31	" Do	1379.82
Aug	6	" Unexpended Balances deposited in U.S. Treasy this day viz:	
		on a/c Salaries per Ck 7438 A.T. U.S. Phila 8/6/89 $ 115.49	
		" " Wages " " 7437 " " 8/6/89 77.35	
		" " Incidentals (in part) per Ck 7436 A.T. U.S. Phil 8/6/89 27.000 —	27192.84
	10	" Incidentals	437.31
	17	" Do.	213.60
	23	" Do	29 227 07 33.60 29 260 67
	"	" Unexpended balance deposited in U.S. Treasury per Ck # — 7449 — A.T. U.S. Philada	2178.32
		a/c mailed 8/23.89	31438.99
		OK 1st Comptroller — see letter 10/28/89.	

Contra

Cr

1889			
July	20	By Sub Rolls Sals $ 798.00 Incid $ 18.75	$ 816.75
	31	" " " 135 — Bal Sals $ 2.567.20 Incid $ 1447.77	4149.97
	"	" Balance a/c mailed 8/2/89	37533.28
			$ 42500 —
Aug	10	By Sub Rolls Sals $ 210.00 Wages (Pay Rolls July/89) $ 26.568.75 Incid $ 835.44	27614.19
	17	" Do 590.00 " 1.908.74	2498.74
	24	" Do 10.00 (*includes Loss on Sweeps $ 35.25) " 1164.96*	1174.96
	31	" Bal Sals 2690.20 " 2474.18	5164.38
	"	" Balance a/c mailed 9/9/89	41581.01
			$ 78033.28
Sept	7	By Sub Rolls Sals $ 85 — Wages (Pay Rolls Aug/89) $ 26.664.73 — Incid $ 812.60	$ 27562.33
	14	" " " 559 — " (Wk #82) — $ 28 — " 394.47	981.47
	21	" " " 126 — " 518.79	644.79
	30	" " " 15 — Bal Sals $ 2602.10 " 1270.55	3887.65
	"	" Balance a/c mailed 10/3/89	51004.77
			$ 84081.01
Oct	5	By Wages — (Pay Rolls Sept/89) $ 24.996.47 — Incid $ 1,324.02	$ 26320.49
	12	" Sub Rolls Sals $ 160 — Wages - Wk # 123 & 5 47 — Do 1,255.18	1462.18
	19	" " " 645 — Do 2.508.11	3153.11
	31	" " " 180 — (Wages - Oct/89 Pay Rolls) 26.710.54 Do 3.084.33	29974.87
	"	" Bal Sals " 2.515.20	2515.20
	"	" Balance dep in U.S. Treasy to close a/c Dr. Fox Supt a/c mailed 11/8/89	
		on a/c Salaries per Ck 7510 — 11/1/89 — A.T. U.S. Phila $ 1612.30	
		" " Wages " " 7506 — 11/1/89 — " " 2984.51	
		" " Incidentals " " 7507 — 11/1/89 " " 4982.11	9578.92
			$ 73004.77

Dr

Ordinary a/c (O.C. Bosbyshell Supt)

1889			
Nov	12	To Partial Proceeds Treas'y Dft 24.632 (see Refy & S.S.D. Storage & Coinage a/cs)	$45 000 –
			$45 000 –
Dec	2	To Balance	$38 663 51
	17	" Partial Proceeds Treas'y Dft #25.180 (see Refinery a/c for balance)	45 000 –
			$83 663 51
1890			
Jany	2	To Balance	$45 567 26
	18	" Proceeds Treas'y Dft #25.882 (in full)	36 000 –
	"	" Amts refunded E. L. Barrett $46.00 & H. H. Goodrich $13.00 being for Wages Dec/89 not due or overpaid. = (errors occurring in Dec/89 Pay Rolls & not discovered until after pay day.–) Pay Rolls corrected accordingly	59 –
			$81 626 26
Feby	1	To Balance	$45 591 91
	18	" Partial Proceeds Treas'y Dft #26.395 (see Refy & S.S.D. Coinage a/cs)	31 500 –
			$77 091 91
March	1	To Balance	42 508 95
	15	" Partial Proceeds Treas'y Dft #26.817 (see Refy & S.S.D. Coinage a/c)	33 500 –
			$76 008 95
Apl	1	To Balance	$39 112 43
	16	" Partial Proceeds Treas'y Dft #27.318 (see Refy & S.S.D. Coinage a/cs)	43 500 –
			$82 612 43

Contra Cr

1889			
Nov	16	By Sub Rolls Sals $790 — Wages (Wk + Pettybill) $64.60 — Incid $1,541.34	$2395 94
	23	" do 345 — " " 28 — do 923.78	1296 78
	30	" do 105 — Bal Sals $2,147.10 — do 391.67	2643 77
	"	" Balance a/c Mailed 12/4/89	38663 51
			$45000 —
Dec	3	By this Amt transf'd to Silver Coinage a/c to liquidate prop'n loss on Mint Sweeps sold — properly chargeable to this a/c — (See Vr #214 12/3/89 — Ordy a/c) Gold	12 27
	7	" Sub Rolls Sals $25 — Wages (Pay Rolls Nov/89) $27,262.79 Incid $3,185.09	30472 88
	14	" " " 860 — " 1,638.78	2498 78
	21	" do " 224 — " 411.57	635 57
	31	" Balance " 2391.20 — " 2,085.55	4476 75
	"	" Balance a/c Mailed 1/10/90	45567 26
			$83663 51
1890			
Jany	11	By Sub Rolls Sals $245 — Wages (Wk #307 & 311) $38 — Wages (Pay Rolls Dec/89) $26,070.10 — Incid $2,537.06	$28890 16
	18	" " " " 475 — do 1,001.67	1476 67
	25	" " " " 125 — Wages Wk #329 $63 — do 626.76	814 76
	31	" Bal Sals 2,732.70 — do 2,120.06	4852 76
	"	" Balance a/c Mailed 2/7/90	45591 91
			$81626 26
Feby	8	By Sub Rolls Sals $130 — Wages (Pay Rolls Jany/90) $25,638.96 Incid $1,194.95	$26963 91
	15	" " " 540 — do 2,683.07	3223 07
	21	" " " 205 — do 1,219.41	1424 41
	28	" " " 40 — Bal Sals $2,317.10 — do 614.47	2971 57
	"	" Balance a/c Mailed 3/4/90	42508 95
			$77091 91
March	8	By Sub Rolls Sals $103 — Wages (Pay Rolls Feby/90) $22,440.79 — Incid $4,214.59	$26758 38
	16	" " " 657 — do 1,267.45	1924 45
	"	" This Amt transf'd to Silver Coinage a/c to liquidate prop'n loss on Mint sweeps sold properly chargeable to this a/c — Voucher #442. Ordy a/c (Gold)	186 86
	22	" Sub Rolls Sals $130 — Incid 2,817.14	2947 14
	31	" Balance Sals $2,687.70 Incid 2,391.99	5079 69
	"	" Balance a/c Mailed 4/3/90 ok First Comptroller (See letter 5/15/90)	39112 43
			76008 95
Apil	5	By Sub Rolls Sals $86 — Wages (Pay Rolls Mch/90) $25,645.85 — Incid 3,321.96	$29053 81
	12	" " " 260 — do 1,566.21	1826 21
	19	" " " 756 — do 3,044.89	3800 89
	30	" do " 85 — Bal Sals $2,237.20 — do 2,440.23	4762 43
	"	" Balance a/c Mailed 5/3/90	43169 09
			$82612 43

Dr

Ordinary a/c

1890			
May	1	To Balance	$ 43169 09
	15	" Partial Proceeds Treasy Dft #27.972 (see Refy S.S. & Convoys a/c)	43000 –
			$ 86169 09
June	2	To Balance	$ 51474 26
	14	" Partial Proceeds Treasy Dft. #28.484 (see Refy & S.S. & Ops for balance)	20831 13
			$ 72305 39
		Supplemental a/c	
June	30	To Balance	$ 16646 20
Sept	4	" Treasy Dft. #30.320 (in full)	700 – 17346 20
			$ 17346 20

Ordinary a/c Fiscal Year 1890-91

July	19	To Partial Proceeds Treasy Dft. 29.196 (see Refy S.S.O. a/c for balance)	$ 45000 –
			$ 45000 –
Aug	1	To Balance	$ 41261 50
	21	" Proceeds. Treasy Dft 29.982 (in full)	43500 –
			$ 84761 50

Contra

1890			Cr	
May	10	By Sub Rolls Sals $245 — Wages. Pay Rolls Apl/90 $25.144.78 — Incid $2903.75	$28293	53
	17	" " " 785 — ——— ——— ——— Do 459.05	1244	05
	23	" This Amt transf'd to Silver Coinage a/c to liquidate propn loss on Mch Sweeps sold properly chgble to this a/c — See Voucher #583 - 5/23/90 rdy a/c (Coin Gold)	173	39
	24	" Sub Rolls Sals $235 — ——— Incid $1271.58	1506	58
	31	" Balance Sals 2274.10 ——— Do 1203.18	3477	28
	"	" Balance a/c mailed 6/6/90	51474	26
			$86169	09
June	7	By Sub Rolls Sals $145 — Wages (Pay Rolls May/90) $24.310.92 Incid $3.331.68	$27787	60
	14	" Do do 735 — ——— ——— Do 3,616.88	4351	88
	21	" Do do 180 — ——— ——— Do 235.12	415	12
	30	" Bal Sals 2364.20 — Wages (Pay Rolls June/90) 14.019. — Do 6,721.39	23104	59
	"	" Balance a/c mailed 7/2/90 OK 1st Comptroller see his letter 8/25/90	16646	20
			$72305	39
July	11	By Unexpended balance Wages — deposited with US Treasy per C/D 7726 - 7/10/90 A.T.U.S. Phil	$1	04
	12	" Incidentals	2561	72
	19	" Do	1195	92
	26	" Do	2976	76
	31	" Do	706	18
Aug	9	" Do	476	71
	16	" Do	610	01
	23	" Do	36	95
	30	" Do	2111	95
Sept	6	" Do OK 1st Comptroller (see his letter 14/9/90)	20	—
	13	" Do	5254	54
	20	" Do a/c mailed 9/27/90	285	—
	26	" Balance Incidentals deposited in U.S. Treasy per C/D 7781 - 9/26/90 A.T.U.S. Phil	1109	42
			$17346	20

Contra

July	19	By Sub Rolls Sals $690 — ——— Incid $8.52	$698	52
	26	" Do 275 — Do 46.07	321	07
	31	" Bal do 2426.48 Do 292.43	2718	91
	"	" Balance a/c mailed 8/7/90	41261	50
			$45000	—
Aug	1	By this Amt transf'd to Silver Coinage a/c to liquidate propn loss on Coinin Sweeps sold, chgble to this a/c = see Petty bill rdy a/c #9 - 8/1/90	7	40
	9	" Sub Rolls Sals $45 — Wages (July Pay Rolls) $23.914.43 Incid 854.10	24813	53
	16	" Do do 480 — ——— Do 917.64	1397	64
	23	" Do do 410 — Do 74.25	484	25
	30	" Do do 70 — Bal Sals $2495.20 Do 692.50 2538.49 7.40 2545.89	3257	70
	"	" Balance a/c mailed 9/5/90	54800	98
			$84761	50

Dr

Ordinary a/c

1890			$	cts
Sept	2	To Balance	$ 54800	98
	17	" Partial Proceeds Treasy Dft #30.467 (See Refy + Coinage Silver Bullion a/cs)	28000	-
	22	" Amt refunded to Incidentals, for disallowance by Dir in his letter of 9/20/90 - for overpayment to Roller & Shoemaker on bill #25 paid 8/7/90 = = items 5 galls Gasoline @ 22¢ - $1.10 - the contract rate for gasoline being 20¢ per gall to be furnished by another party - difference 10¢		-10
			$ 82801	08
Oct	1	To Balance	$ 38862	67
	14	" Partial proceeds Dft #31087 See Refy + Coinage S.D. Bullion	28500 67362	00 67
			$ 67362	67
Nov	1	To Balance	$ 40084	29
	18	" Proceeds Treasy Dft. 31.975 (in full)	34500	-
			$ 74584	29
Dec	1	To Balance	$ 40106	33
	15	" Partial Proceeds Treasy Dft. #32562 (see Refy + Coinage S. Bullion a/cs)	37500	-
	31	" This Amt returned to the a/c being the sum drawn on Sub Rolls Salaries by F. M. Nichols - deceased during Dec/90 = the whole Amt due as Book-keeper to be receipted for by his administrat on Warrant, at a subsequent date (see Credit 1/10/91)	85	-
			$ 77691	33
1891				
Jany	2	To Balance	$ 47211	25
	15	" Partial Proceeds Trey Dft 33516 (see Refy + Coinage S. Bullion A/c)	28500 75711	00 25
			75711	25

Contra

Cr

1890				
Sept	6	By Sub Rolls Sals #55 — Wages (Pay Rolls Aug/90) $33.092.44 Incid $1,030.37	$ 34177	79
	13	" Do 425 — Do 1,404.23	1829	23
	15	" This Amt transfd to Silver Coinage to liquidate propn Loss on Mt'k Sweeps sold = See Ordy Wt #85 - 9/15/90 - Gold	224	98
	20	" Sub Rolls Sals #310 — Wages (Wt #86) - $30.25 — Incid 2,392.90	2733	15
	30	" " " #400 - Bal Sals $2,197.10 Wgs - Petty Bill $10.00 Do 2,366.16	4973	26
	"	" Balance a/c mailed 10/6/90	38862	67
		OK 1st Comptroller - see his letter 12/11/90	$ 81801	08
Oct	11	By Sub Rolls Saly $460.00 Wages Sept Pay Rolls 18238.02 Inc 1380.02	20078	04
	18	" " " - 495.00 Incidentals 859.88	1354	88
	25	" " " " 395.00 " 2758.24	3153	24
	31	" " " Saly 50.00 Bal Saly 2100.20	2150	20
		" Incidentals	542	02
			27278	38
		" Balance a/c mailed 11/6/90	40084	29
			67362	67
Nov	8	By Sub Rolls Sals $320 — Wages (Oct Pay Rolls) $22.991.78 Incid $2,587.29	$ 25899	07
	15	" Do - 514 — Do 3,117.40	3631	40
	22	" Do 395 — Do 1,070.74	1465	74
	29	" Do 110 - Bal Sals $2,048.10 Do 1,323.65	3481	75
	"	" Balance a/c mailed 12/5/90	40106	33
			$ 74584	29
Dec	6	By Sub Rolls Sals $118 — Wages (Nov/90 Pay Rolls) $20.658.68 Incid $1916.75	$ 22693	43
	13	" Do 435 — Do 1,327.58	1762	58
	20	" Do 405 — Do 1,472.83	1877	83
	26	" This Amt transfd to Silver Coinage to liquidate propn loss on Mt'k Sweeps sold chargeable to this a/c = See Voucher #306 - 12/26/90 Ordy a/c - Gold	12	44
	31	" Sub Rolls Sal $175 - Bal Sals $2,283.70 — Incid $1,675.10	4133	80
	"	" Balance a/c mailed 1/6/91	47211	25
1891		OK 1st Comt Letter 2/13/91	$ 77691	33
Jan	10	By Sub Rolls Sals 350.00 Wages (Dec Pay Rolls 90 23967.51 Inc 1894.31	26211	82
		" Warrant #334 Estate of Francis M. Nichols deceased		
		" for Salary as Book-keeper 23 days Dec 1 to Dec 23d 1890	125	00
	17	" Sub Rolls Saly 385.00 Inc 1839.17	2224	17
	24	" " " " 445.00 " 3657.05	4102	05
	31	" " " " 75.00 Bal Sal 2322.70 " 2049.29 9439.82	4446	99
			37110	93
		" Balance a/c mailed 3/5/91	38601	27
			75711	25
			75711	25

Dr Ordinary Account

1891				
Feby	2	To Balance	38601	22
	14	" Partial proceeds Draft 34194	27500	00
		Bal 35800.75		
			66101	22
Mar	2	To Balance	35800	75
	17	" Partial proceeds of Draft 34783 See Refy & Coinage S Bullion for balance	34500	00
			$ 70300	75
Apl	1	To Balance	$ 44202	43
	15	" Partial proceeds of Draft 35557 See Refy & Coinage of S. Bullion for balance	34500 78702	00 43
			78702	43
May	1	To Balance	44461	93
		" Amt refunded on a/c of overpayment to J. R. Ravand " 4/30/91, Bill # 571 - 1260 lbs Grain Charcoal @ 1¾ ¢ / 22.07 " should be 22.05 Total bill reduced from 66.72 to 66.70		02
	8	" Amt refunded on a/c of overpayment to Roller & Shoemaker " Voucher No 513 - Apl 30 Abst - 5 Gals Benzine @ 22¢ should " be 5 galls Benzine 20, Disclaimed by Dw 5/7/91		10
	18	" Partial proceeds of Dft 36331 See Refy & Coinage of S Bullion for balance	36500 80962	00 05
			80962	05
June	1	To Balance	47227	38
	14	" Amt refunded on a/c of overpayment to Roller & Shoemaker " Jan 28 1891 Bill # 172 5 Galls Gasoline 22¢ should be " 5 Galls Gasoline 20¢ Disclaimed by [illegible]		10
	17	" Partial proceeds of Dft 36953 See Refy for Balance	28406 75634	88 36
			75634	36

Contra Cr

1891				
Feby	7	By Sal. Sub Rolls 150.00 } Wages Jan Pay Rolls 20133.39 Incident	1640 00	21923 39 }
	"	" " 75.00 }		75 00 }
	14	" " 320.00 "	3898 92	4218 92
	21	" " 470.00 "	614 11	1084 11
	28	" " 253.00 1964.10 2217.10 3232 10 "	1781 95 7934 98	2999 05
	"	Balance A/c mailed Mar 6/91		35800 75
				66101 22
Mar	7	By Salaries. Sub Rolls 60.00 Wages Feby Rolls 16,691.19 Incid	3488 89	20240 08
	14	" " " 610.00	444 01	1054 01
	21	" " " 385.00	178 88	563 88
	31	" " " 300 –	1889 85 6001 63	2189 85
	"	" " (Cash Balance) 2050.50		2050 50
	"	" Balance		44202 43
				$ 70300 75
Apl	11	By Salaries (Sub Rolls) 300.00 144.44 Wt – Wages (Mar Rolls) 26357.67 Inc	2782 55	29584 66
	18	" " " 455.00 "	240 64	695 64
	25	" " " 520.00 "	735 64	1255 64
	30	" " (Pay Rolls 2143.74 Bal 44461.93 "	560 82	2704 56 34240 50
	"	Balance *		44461 93
		* This balance is 2¢ less than balance reported on statement to Washington. Acct mailed 5/5/91	OK to Apl 30th 20¢ disallowed see contra by Controller Letter June 12/91	78702 43
May	9	By Salaries Sub Rolls 298.00 Wages Apl Pay Rolls 26657.33 Incidentals	2080 87	29036 20
	16	" " " 661.00 "	241 13	902 13
	23	" " " 410.00 "	38 02	448 02
	29	" " " 240.00 Bal Saly Rolls 1930.10 1609 00 "	1178 22 3538 24	3348 32 33734 97
	"	Balance		47227 38 80962 05
		A/c mailed 6/5/91		
				80962 05
June	6	By Salaries (Sub Rolls) 182.00 Wages 30166.23 May Pay Rolls Incidentals	2012 99	32361 22
	13	" " " 425.00 "	904 86	1329 86
	20	" " " 461.00 "	1392 46	1853 46
	30	" " Rolls 2181.20 " 175.00 1243 00 "	2793 43 7103 74	5749 63 40694 17
	"	Wages Wages 30591.44 June Pay Rolls		30591 44 71285 61
		Wages 41.98 Bal Inc 4306.77 4348.75		4348 75
				75634 36

Dr Ordinary Account Supplemental

1891			
June	30	To Balance	4348 75
July	14	" ~~Partial proceed Draft 37639 see Refy A/c for Bal~~	~~41000 00~~
	21	" Draft 37453 in full (Duplicate)	7500 00 11848 75
			11848 75
Aug	1	To Balance	3950 33
			3950 33
Sept	1	To Balance	1300 75
			1300 75

Contra Cr

1891					$	cts
July	7	By Wages Sup ~~Wannet~~ "A" Wages 29.00	Sup		29	00
	9	" Unexpended Bal " Wages deposited with A. T. U. S. Phila CD. 7952			12	98
	11	" Incidentals	Sup	3904 73	3904	73
					3946	71
	18	" Do			84	39
					4031	10
	25	" Do			3717	94
					7749	04
	31	" Do			149	38
		" Balance			3950	33
					11848	75
					11848	75
Aug	8	By Incidentals	Inci.		429	48
	15	" "			949	12
					1378	60
	22	" "			1269	98
	31	" "	acct mailed Sept 9th 91.		1	00
					2649	58
		" Balance			1300	75
					3950	33
Sept	4	By Incidentals.			1220	50
	"	" Balance Deposited in US Treasy per CD 7586-9/4/91 - A.T. US Phil			80	25
					1300	75
		Settled per letter of Comptroller Nov 16/91				

Dr Ordinary Account Fiscal Year 1891 + 92

1891			
July	14	To Partial Proceeds Draft 37639 See Refy A/c for Bal	41000 00
			41000 00
Aug	1	To Balance	12625 54
	17	" Partial proceeds of Draft 38293 See Refy A/c for bal	33500 00
	19	" Amt refunded by Patrick + Lipsett excess pd Newton + Co	
		" on Voucher No 43 8/15/91 difference between amt pd	
		" + contract price on 6 Tons Highland Bro Coal @ 4^73 cont	6 12
		" + 5^75 pd	46131 66
Sept	1	To Balance	16322 58

Cancelled by order S.M.
in presence Sept 17th 1891

Cancelled

1891			
July	14	To Partial Proceeds Draft 37639 See Refy A/c for Balance	41000 —
Aug	1	To Balance	20324 84
	17	" Partial Proceeds of Draft 38293 See Refy A/c for Balance	33500 00
	19	" Amt refunded by Patrick + Lipsett excess pd Newton + Co	
		" on Voucher No 43 8-15-91 difference between amt paid	
		" + contract price on 6 Tons Highland Coal @ 4^73 contract price and 5^75 pd	6 12
			53830 96
Sept	1	To Balance	30087 78
	19	" Partial proceeds of Dft 38855	33500 00
			63587 78
	30	" Amt refunded from Silver Bullion A/c being amt	
		" paid J. Morton Poole Co Sept 14th 91 on Warrant 102	
		" the same being properly chargeable to Sil Bullion A/c	105 59
			63693 37

Acct opened on page 410

~~See page 418~~

63693 37

Contra Cr.

1891				
July	18	By Salaries Sub Rolls 875.00 Wages Inc	48 18	923 18
	25	" " " 260.00 Inc	128 24	388 24
	31	" " Pay Rolls 2365.20 24141.36 Inc 3500.20	556 48 732 90	27063 04
		" Balance		12625 54 41000 00
		acct mailed Aug 10/91		41000 00
Aug	8	By Salaries Sub Rolls 269.00 Inc	1341 82	1610 82
	15	" " " 470.00 "	150 44	620 44
	22	" " " 418.00 "	401 07	819 07
	31	" " Rolls 2343.20 Wages 23977.75 " 3500 20	437 80 2331 13	26758 75 29809 08
		" Balance		16322 58
		Acct mailed Sept 9th 91		46131 66
Sept	5	By Salaries S. Rolls 185.00 Wages 40.00 Inc	3044 41	3269 41
		" This amt transferred to S. Coinage a/c to liquidate loss on		
		" M+R sweeps sold chargeable to this a/c	11 92	11 92 3281 33
	12	" Salaries Sub Rolls 436.00	177 43 3233 76	613 43

Cancelled by order

Cancelled

1891				
July	18	By Salaries Sub Rolls 875.00 Wages Inc	48 18	923 18
	25	" " " 260.00 "	128 24	388 24
	31	" " Pay Rolls 2365.20 16442.06 "	556 48	19363 74 20675 16
		" Balance		20324 84 41000 00
~~Sept~~ Aug	8	By Salaries Sub Rolls 269.00 Wages ~~40.00~~ Inc	1341 82	1610 82
	15	" " " 470.00 "	150 44	620 44
	22	" " " 418.00 "	401 07	819 07
	31	" " Rolls 2343.20 Wages 17911.85 "	437 80	20692 85 23743 18
		" Balance		30087 78 53830 96
Sept	5	By Salaries Sub Rolls 185.00 Wages 40.00 Incidentals	3044 41	3269 41
		" This amt transferred to S. Coinage a/c to liquidate		
		" loss on Coiner's Sweeps sold. Chargeable to this a/c	11 92	11 92
	12	" Salaries Sub Rolls 436.00	177 43	613 43 3894 76
	19	" Salaries " 501.00	985 67	1486 67 5381 43
	30	" " Sub (195.00 2070.10) Rolls 2265.10 Wages 14437.46 3389.10 14477.46	2144 11 6363 54	18[illegible]6 67
		" Balance		3946 27
		OK 1st Comptroller – see letter 11/20/91		
				6369 37

Dr.

Ordinary Fund. (Supplemental a/c. June 30. 1885)

1885			
Aug.	19	To Partial proceeds of Draft 538. Advanced S.M. Fox, Supt. per letter Director Mint 8/11.85	$ 978 55
			$ 978 55

Contra.

1885			
Aug	22	By Wages. $ 421.28 — Incid $ 153.77.	$ 575 05
"	25	" Incid. [illegible] 5/29/85	403 50
		OK 1st Comptroller 2/15/86	$ 978 55

Dr Standard Silver Dollar a/c

1878			$	¢
July	1	To Balance from Book B - Currency -	$5117	46
	15	" This Amt refunded = which was credited in error to this a/c July 6-1878 - See Contra + The proper credit is made this day to credit of Ordinary a/c Petty Bill No 92 - Phila P.O. for 1 Quarter's Box Rent from July 1 to Oct 1. 1878	5	00
			$5122	46

Contra Cr.

1878			$	
July	6	By Petty Bills	5	00
Aug	3	" Check	649	87
"	10	" Do	675	00
"	17	" Do.	59	00
"	24	" Do	2350	—
Sept	16	" Do	1337	00
"	"	" Balance transferred to U.S. Treasy for C.D. No 4710 - Asst. Tr U.S. Phila - 9/16/78	46	59
		a/c received 9/17/78		
			$5122	46

The above a/c. is that of June 1878, the items paid on the aforesaid dates etc. being June Expenses. Corrd per Comptroller letter Jany 18.1879.

Dr Standard Silver Dollar a/c.

1879				
Dec	20	To Proceeds Treasy Dft B-9075 (See letter D.No. Dec 17-1879)	$10000	—
			$10000	—
1880				
Jany	2	To Balance	$4957	07
"	20	" Proceeds Treasury Draft B. 9316	10000	
"	31	" This sum returned to the a/c - Wm Hewitt paid on Sub Rolls. Std Doll a/c in error; the same being credited to Ordy a/c this day.	20	00
			$14977	07
Feby	2	To Balance	$8925	94
"	14	" Partial Proceeds Treasy Dft. No. 9520 (See Ordy & Refy a/cs)	5000	
"	20	" Proceeds Treasy Dft. No. B.9565.	15000	
"	27	" This Amt returned to the a/c - Jos. C. Cusack paid in error on Sub Rolls Std Doll a/c - (See Ordy a/c this date for credit)	25	—
			$28950	94
Mar	1	To Balance	$10725	15
	1	" This sum returned to the a/c - Granville B. Haines & Co - Muslin &c erroneously credited to this a/c Feby 26/80 - The same should have been paid from Silver Profit & Loss - being expenses distributing Std Silver Dolls (See Silver Coinage same date Warrant No 1642)	284	43
	17	" Partial Proceeds Draft No. B.9723 - (See Ordy a/c)	5000	
			$16009	58

Contra Cr

			$	cts
1879				
Dec	23	By Wages paid on Order a/c Sub Rolls during this month – credited to this a/c on its opening – as being incident to the coinage of Std S. Doll (See Ordinary a/c same date for further explanation & ordinary a/c Sub Rolls for individual items making this total)	$861	00
	31	" Cash Balance Wages –	2238	12
	"	" Warrants &c	1943	81
	31	" Balance	4957	07
		a/c mailed 1/9/80	$10000	–
1880				
Jany	10	By Sub Rolls	$58	00
	"	" Warrants	1178	63
	17	" Sub Rolls	883	–
	24	" Warrants	393	–
	31	" "	1318	28
	"	" Balance Wages.	2220 6051	22 13
	"	" Balance a/c mailed 2/12/80	8925	94
			$14977	07
Feby	7	By Warrants &c	913	–
	14	" "	7550	74
	"	" Sub Rolls –	1283	–
	21	" Do	20	–
	"	" Warrants &c	213	50
	28	" "	2173	19
	"	" Balance Wages a/c mailed 3/11/80	6092	36
	"	" Balance (note this balance is less by $284.43 than that of the a/c as forwd to Wash. D.C. = G B Haines & Co see Contra Mar. 1. 1880)	10725	15
			$28950	94
Mar	6	By Warrants &c	$882	06
	13	" Do	977	72
	"	" Sub Rolls	1260	–
	20	" Do	44	–
	"	" Warrants &c	288	16
	31	" Do	3053	32
	"	" Petty Bill #2 Wages –	7	88
	"	" Sub Rolls	15	00
	"	" Balance Wages	8486	41
	"	" Balance a/c mailed 4/9/80	995	03
			$16009	58

Dr Standard Silver Dollar a/c

1880			
Apl	1	To Balance	$995 03
"	15	" Partial proceeds T.D. # B-9934 - (see Ordy & Refy a/cs)	20000 00
	28	" this sum returned to the a/c - W. R. Brinton paid in error from this a/c on Sub Rolls Apl 15/80 - same should have been paid from Ordy a/c (see Ordy a/c this date for credit)	35 —
			$21 030 03
May	1	To Balance	$3412 90
"	15	" Part proceeds T. D. No. B-10186 - (See Ordy a/c)	5000 00
	22	" this sum refunded to the a/c - A. Hassett Mf bgs for distributing Silver coin - erroneously paid from this a/c May 11/80 (see Silver Coinage a/c for credit - this date)	12 75
			$8425 65
June	1	To Balance	1083 28
"	17	" Part proceeds Drft. B. 10.412 - (See Ordy a/c)	8000 00
	24	" this sum returned to the a/c - being amt paid on Sub Rolls for month June 1880 - the same being necessary in consequence of payment of all wages for this month from Ordinary a/c -	498 50
			$9581 78
July	1	To Balance	$1 046 59
			$1 046 59
Aug	2	To Balance	$43 63
			$43 63
Sept	1	To Balance	30 60
			$30 60
Oct	1	To Balance	$27 60
Nov	1	To Balance	$27 60

Contra

Cr

1880			
Apl	10	By Wages – Petty Bill	$4 38
"	"	" Warrants &c	984 78
"	17	" Amt paid Orr, Hess, & Morgan as Ordy a/c (Warrants Nos 155 & 156 – the same properly belonging to this a/c & so entered in register under Nos 67½ & 67¾ (see Ordy a/c same date for refund)	2088 14
"	"	" Warrants &c	2975 60
"	"	" Sub Rolls	1569 —
"	24	" Do	10 —
"	"	" Warrants &c	1046 96
"	30	" Do	1250 73
"	"	" Balance Wages	7687 54
"	"	" Balance a/c mailed 5/6/80	3412 90
			$21030 03
May	8	By Wages – Wt #106 – C L Moore	22 75
"	"	" Warrants &c	1906 28
"	15	" " "	263 47
"	"	" Sub Rolls	711 12
"	31	" Balance Wages	4438 75
"	"	" Balance a/c mailed 6/5/80	1083 28
			$8425 65
June	12	By Sub Rolls	$60 50
"	"	" Warrants &c	199 54
"	19	" Do	217 27
"	"	" Sub Rolls	438 —
"	30	" Warrants &c	7619 88
"	"	" Balance a/c mailed 7/9/80	1046 59
			$9581 78
July	10	By Warrants &c	$924 23
"	17	" " "	58 18
"	31	" " "	20 55
"	"	" Balance a/c mailed 8/27/80	43 63
			$1046 59
Aug	7	By Warrants	$13 03
"	31	" Balance a/c mailed 9/9/80	30 60
			$43 63
Sept.	4	By Petty bill	$3 00
"	30	" Balance a/c mailed 10/9/80	27 60
			$30 60
Oct	30	By Balance a/c mailed 11/8/80	$27 60
Nov	30	By Balance a/c mailed 12/30/80	$27 60

Dr Standard Silver Dollar a/c

1880			$	
Dec	1	To Balance	$ 27	60
"	15	" Partial proceeds Draft B. 12.056 – (See Ordy & Refy a/cs.)	10000	..
			$ 10027	60
1881 Jany	3	To Balance	$ 2618	75
"	17	" Partial proceeds Draft. B. 12398; (See Ordy & Refy)	5000	
			7618	75
Feby	1	To Balance	4181	15
"	11	" Partial proceeds Dft. B. 12649. (See Ordy & Refy)	5000	
			9181	15
Mar	1	To Balance	1987	31
	24	" Proceeds Draft. B. 12294 –	6000	
	31	" This amt refunded to the a/c Geo. W. McFarland to decrease Sub Rolls for the Month – whole amt due him for the Month to be paid on warrant – his name being taken from the pay Rolls –	35	–
			$ 8022	31
Apl	1	To Balance	$ 129	36
"	12	" Partial proceeds Dft. B. 13.328 – (See Ordy & Refy a/cs)	10000	
"	25	" Proceeds " B. 13.468	6000	
			$ 16129	36
May	2	To Balance	$ 528	50
"	9	" Partial proceeds Dft. B. 13.573. (See Ordy & Refy a/c)	20000	
			$ 20528	50

Contra

Cr

1880				
Dec	18	By Sub Rolls	1310	—
	24	" " " additional L A George & W H K Smith transfd from Ordy a/c this day	45	
	"	" Balance Wages. Rolls	6032	85
	31	" Wages - Wk 170 - Annie Rutter $12.25 - Pettybie $7 - Ann Shindler $8.75	21	—
	"	" Balance a/c mailed 1/18/81 OK Comptroller 2/26/81	2618	75
			$10027	60
1881				
Jany	8	By Sub Rolls	$15	—
	15	" "	979	—
	22	" "	40	—
	31	" Cash Balance Wages	2403	60
	"	" Balance a/c mailed 2/26/81	4181	15
			7618	75
Feby	5	By Sub Rolls	12	
	"	" Warrant	1196	50
	12	" Wages	212	
	19	" Do	740	
	28	" Do.	2677	45
	"	" Warrants	2355	89
	"	" Balance a/c mailed 3/10/81	1987	31
			9181	15
Mar	19	By Sub Rolls Wages	1230	—
	31	" This amt paid in error from Ordy a/c Sub Rolls March 14/81 - Kelso Johnston same should have been chgd to this a/c at that date	30	—
	"	" Warrant Geo W. McFarland Wages	92	08
	"	" Balance Wages OK Comptroller 5/18/81	6540	87
	"	" Balance a/c mailed 4/12/81	129	36
			$8022	31
Apl	16	" Sub Rolls Wages	$1860	—
	30	" Balance Wages	7724	66
	"	" Warrants &c	6016	20
	"	" Balance a/c mailed 5/6/81	528	50
			$16129	36
May	7	" Warrants	$17	—
	14	" Do.	195	65
	21	" Do	1125	83
	31	" Do	1720	37
	"	" Sub Rolls	40	—
	"	" Cash Balance, Wages	10125	38
	"	" Balance a/c mailed 6/7/81	7304	27
			$20528	50

Std Silver Dollar a/c.

Dr

1881			
June	1	To Balance	$7304 27
	14	" Partial proceeds Dft. B. 13.871. (See Refy & Ordy)	20000
	30	" This sum retd to the a/c - erroneously paid V. W. Andrews for ref of bags - transfd to Ordy a/c this date	6 25
			$27310 52
July	1	To Balance	$1545 21
			$1545 21
Aug	1	To Balance	$3062 48
	22	" Partial proceeds Treasy Dft. B-14637 (See Ordy & Refy a/cs)	10000 —
			$13062 48
Sept	1	To Balance	4228 [illegible] $4141 44
"	14	" Partial proceeds Dft. B. 14.781. (See Ordy & Refy a/cs)	10000
	27	" This sum returned to the a/c - amt reserved on pay Rolls for Aug 1881 for Wages Maria Bishop - the same to be paid on Warrant on reporting for duty (This entry made to close Aug 1881 a/c)	47 25
	29	" This sum returned to the a/c - amt reserved on pay Rolls for July 1881 for Wages A. M. Magill - the same to be paid on Warrant on reporting for duty (This entry made to close July a/c)	40 25
			$14228 94
Oct	1	To Balance	2767 11
	22	" Partial proceeds Dft. B. 15118. (See Ordy. & Refy a/cs)	5000
			$7767 11

Contra . Cr

1881			$	
June	4	By Warrants &c	$968	21
	11	" "	1251	61
	18	" "	519	34
	30	" "	1148	72
	"	" C Balance Wages	7921	68
	"	" Warrants Ursula Weaver #81 = $24.50 & B. F. Hines #90 = $19.25 Wages	43	75
	"	" Balance ok Comptroller 10/27/81	15457	21
			$27310	52
July	9	By Warrants	$1075	35
	16	" "	1019	82
	23	" "	1246	18
	"	" " 113 M. E. Bartholomew Wages	24	50
	30	" " 118-19-20-21 & 22 "	199	50
	"	" CB Wages	5977	92
	"	" Warrants revised a/c mailed 9/29/81	2851	46
	"	" Balance a/c mailed 8/19/81 (This balance is $40.25 less than that of revised a/c forw'd to Wash. D.C. A. M. Magill Wages—returned to the a/c Sept 29/81 see Contra)	3062	48
			$15457	21
Aug	6	" Wages {$ Sub R 80— Inci'd $283.76	$363	76
	13	" " {Sub R 185— " 219.10	404	10
	20	" " Sub R 33.75 " 1223.55	1257	30
	31	" " $ Sub R 103.50 C Bal Wgs 6743.38	6846	88
	"	" " Warr'ts 141 & 2 Wages Revised a/c mailed 10/1/81	49	00
	"	" Balance a/c mailed 9/28/81 (This balance is ($40.25) 47.25 less than that of the a/c as rendered to Wash. D.C. Maria Bishop Wages returned Sept 27/81 see Contra) & A. M. Magill Sept 29/81	4141	44
			$13062	48
Sept.	10	By Warrants 148 & 149 Wages	$49	—
	"	" Petty Bill "	4	50
	"	" Warrants – Incidentals	3134	01
	17	" " "	262	50
	"	" Sub Rolls	135	—
	24	" Warrants "	36	—
	30	" " $1,219.01 CB Wages $6,621.81	7840	82
	"	" Balance a/c mailed 10/7/81	2767	11
			$14228	94
Oct	8	" Warrant 166 – Alfreda M. Magill Wages	$40	25
	"	" Warrants	542	50
	15	" " $42.50 Sub Rolls Wages $45.00	87	50
	31	" " 169 Wages M. Bishop	47	25
	"	" ~~Wages~~ – Cash balance	6369	35
	"	" Balance a/c mailed 11/8/81	680	26
			$7767	11

Dr Std. Silver Doll a/c

1881				
Nov	1	To Balance	$680	26
"	14	" Proceeds Draft B# 15,397	10000	
			$10680	26
Dec	1	To Balance	$1092	20
"	21	" Partial Proceeds Draft B. 15.756 – (See Refy & Ordy a/cs)	10000	
	27	" This sum returned to the a/c paid in error to Annie Hassett for manuf of bags on W. 183 Std Doll a/c Dec 23/81 Same should have been paid from S. P & L a/c – see entry this date Silver Coinage –	10	50
			$11102	70
1882 Jany	2	To Balance	$533	05
	26	" Partial Proceeds (Draft B. 16.088 – (See Ordy a/c)	10000	
			$10533	05
Feby	1	To Balance	$592	67
"	9	" Partial Proceeds (Draft B. 16.209, (See Ordy & Refy a/cs)	10000	
			$10592	67
Mar	1	To Balance	$2280	61
	3	" Proceeds Draft B. 16.405 –	5000	
	11	" Partial proceeds Dft. B. 16,405 (See Ordy & Refy a/cs)	10000	
			$17280	61
Apl	1	To Balance	859	67
	11	" Proceeds (Draft B. 16.687 in full	7000	
			$7859	67
May	1	To Balance	$4029	44
			$4029	44

Contra

Cr

1881				
Nov	5	By Warrts – Incid	$495	–
	19	" " Incid $531.00 Sub Rolls $20.00	551	–
	30	" Wages –	8541	06
	"	" " Petty Bill No 12 – Nov 23/81 – McLocky – additional amt due him for Oct 1881 – error in calculation of overtime	1	00
	"	" Balance a/c mailed 12/8/81	1092	20
			$10680	26
Dec	24	By Wages – pay Rolls for Month	$9276	02
	"	" " Wt # 1824	30	63
	"	" Warrants (Incid)	1263	–
	31	" Balance a/c mailed 1/17/82	533	05
		a/c Correct See letter 1st Comptroller 4/28/82 for July 1 to Dec 31/81		
			$11102	70
1882 Jany	31	By Warrants – Incid	$1181	–
	"	" Wages –	8759	38
	"	" Balance a/c mailed 2/20/82	592	67
			$10533	05
Feby	18	By Sub Rolls	$25	–
	28	" Warrts – Incid	237	36
	"	" Balance Wages	8049	70
	"	" Balance a/c mailed 3/13/82	2280	61
			$10592	67
Mar	11	By Warrants (Incid)	$3975	–
	"	" Wt 22 – Wages E. Barclay	12	25
	18	" Sub Rolls	45	–
	25	" Warrts (Incid)	3600	–
	31	" " (Incid)	933	75
	"	" Balance Wages	7854	94
	"	" Balance a/c mailed 4/21/82	859	67
		OK Comptroller 9/29/82		
			$17280	61
Apl	15	By Warrts (Incid)	$2595	85
	29	" " "	1234	38
	30	" Balance a/c forwd by L 5/11/82	4029	44
			$7859	67
May	6	By Warrants (Incid)	$1048	40
	13	" " "	93	52
	31	" " "	165	–
	"	" Balance	2722	52
		a/c mailed 7/5/82		
			4029	44

Dr Std Silver Dollar a/c

1882				
June	1	To Balance	$2722	52
	15	" Partial proceeds Treasy Dft B-17.220 (See Ordy & Refy a/cs for balance)	5000	–
			$7722	52
July	6	To Balance	$1679	74
	19	" Partial proceeds Treasy Dft B-17.523 see (Refy & Ordy a/c for balance)	10000	–
	21	" Proceeds Treasy Dft. B-17.551	5000	–
			$16679	74
Aug	1	To Balance	$5394	35
"	22	" Partial Proceeds Dft. B. 17.957 – (See Ordy a/c)	10000	
			$15394	35
Sept	1	To Balance	$5388	30
	13	" Partial proceeds Treasy Dft. B-18.225 (See Refining a/c for balance)	10000	–
			$15388	30

Contra

Cr

1882				
June	10	By Warrants (Incd)	$2356	90
	17	" " "	498	82
	24	" " "	734	95
	30	" " "	2452	11
	"	" Balance a/c mailed 8/1/82 {O.K. Comptroller Treasy 11/18/82 Letter	1679	74
			$7722	52
July	8	By Warrants - Incid	$969	38
	15	" " "	635	67
	22	" " "	2439	01
	"	" " #60-61-62 Wgs	73	50
	31	" Sub Rolls Wages paid J.D. Sinex in error from Ordinary a/c transfd to this a/c - - (See ordy a/c)	60	00
	"	" C Balance Wages	6541	58
	"	" Warrt #64 - Do	26	25
	"	" Warrts - Incid	540	—
	"	" Balance a/c mailed 9/4/82	5394	35
			$16679	74
Aug	5	By Wages - Wt #65	$38	50
	12	" " " 71	26	25
	"	" " Sub Rolls	35	—
	"	" Wts - Incd	1833	59
	19	" " Do.	174	
	"	" Wages Sub Rolls	183	30
	31	" " Sub R - $189.90 Cash Bal - $6,826.46	7016	36
	"	" Warrt #77 - Wages	26	25
	"	" Warrts - Incid	672	80
	"	" Balance a/c mailed 9/29/82	5388	30
			$15394	35
Sept	9	By Warrants 84 & 86 Wages	$52	50
	"	" " Incidentals	721	73
	16	" " Wages #87 - $26.25 — Incid $1,246.90	1273	15
	"	" Sub Rolls - Wages	115	00
	23	" Warrt. #97 - Do	10	50
	"	" Warrts - Incid	3657	50
	30	" " "	2098	53
	"	" Pettybill - Wages	9	00
	"	" Balance - Wages	7341	29
	"	" Balance a/c mailed 11/7/82	109	70
			$15388	30

Dr

Std Silver Dollar a/c

1882				
Oct	2	~~To~~ Balance	$ 109	70
	19	" Partial Proceeds Dft. B. 18.667. (See Ordy Set & Refy a/c)	10000	
			$ 10109	70
Nov	1	To Balance	$ 376	55
"	28	Proceeds Draft. B. 19.155 –	10000	
			$ 10376	55
Dec	1	To Balance	$ 988	13
	8	" Partial Proceeds Dft. B. 19.237. (See Ordy a/c)	10000	
			$ 10988	13
1883				
Jany	2	To Balance	$ 67	86
"	13	" Partial Proceeds Dft. B. 19.75 (See Ordy a/c)	12000	
			$ 12067	86
Feby	1	To Balance	$ 1061	05
"	12	" Partial Proceeds Dft. B. 20.088 See Ordy & Refy a/cs for balance	10000	
			$ 11061	05

Contra Cr

1882				
Oct	14	By Sub Rolls – Wages	$ 550	00
	21	" " "	4250	00
	31	" " Additional Amt paid Jno Martin in Error on Sub Rolls Ordy a/c Oct 20/82 – (See Ordy a/c)	10	00
	"	" Balance – Wages	7427	72
	"	" Warrts – Incd	1815	43
	"	" Balance a/c mailed 11/22/82	376	55
			$10109	70
Nov	4	By Warrts – Incd	$91	25
	11	" " "	213	74
	18	" " "	70	75
	29	" Sub Rolls – Wages	60	—
	"	" Balance – Wages	8080	80
	"	" Warrts – Incd	871	88
	"	" Balance a/c mailed 1/3/83	988	13
			$10376	55
Dec	9	By Warrants – Incd	$1048	88
	16	" " "	1365	49
	"	" Sub Rolls – Wages	35	—
	26	" " " "	2220	—
	30	" Balance Wages	6133	28
	"	" Wt #134 $22.75 Petty Bill #4 = $1.62 Wages	24	37
	"	" Warrants &c Incd	93	25
	"	" Balance a/c mailed 1/9/83	67	86
			$10988	13
1883				
Jany	13	By Sub Rolls – Wages	$ 40	—
	"	" Warrants – Incd	1725	—
	20	" " "	40	—
	"	" Sub Rolls Wages	30	—
	31	" C Bal – Do	7941	81
	"	" Warrants – Incd	1230	—
	"	" Balance a/c mailed 3/2/83	1061	05
			$12067	86
Feby	10	By Warrants – Incd	$1059	23
	17	" " "	622	84
	"	" Sub Rolls Wgs	75	—
	24	" " "	15	—
	"	" Warrts Incd	258	34
	28	" " "	1797	91
	"	" " #24 Wages	21	00
	"	" C Bal Wages	6982	71
	"	" Balance a/c mailed 4/3/83	229	04
			$11061	05

Dr

Stand Silver Dollar a/c

1883			$	cts
Mar	1	To Balance	$229	04
	3	" Partial proceeds Dft. B. 20.285 (See Ordy & Refy a/cs)	16000	
			$16229	04
Apr	2	To Balance	$235	40
	6	" Partial proceeds Dft. B. 20.647 (Ordy & Refy a/cs)	10000	
	30	" This sum returned to the a/c - Amt paid as Sub Rolls Wages for the Month (see Contra) transfd to Ordy a/c this date All Wages for Apl 1883 being paid from that a/c -	165	-
			$10400	40
May	1	To Balance	$6506	55
			$6506	55
June	1	To Balance	$106	71
			$106	71
July	6	To Balance	$93	71
	11	" Partial Proceeds T. Dft B-21.664 (See Refy & Ordy a/c)	15000	-
			$15093	71
Aug	1	To Balance	$4511	99
"	11	" Part. Proceeds Dft. B. 22024 (See Ordy & Refy a/cs)	10000	
			$14511	99

Contra

Cr

1883				
Mar	10	By Warrts Incid	$5836	45
	17	" " "	1480	71
	"	" Sub Rolls Wages	35	—
	24	" " "	10	—
	31	" C.B.- Wages	7963	48
	"	" Warrts - Incid	668	—
	"	" Balance a/c mailed 5/11/83	235	40
			$16229	04
Apl	7	By Warrts Incid	$882	23
	14	" " "	846	20
	"	" Sub Rolls Wages	100	—
	21	" " "	65	—
	"	" Warrts Incid	242	50
	30	" " "	1757	92
	"	" Balance a/c mailed 6/7/83	6506	55
			$10400	40
May	5	By Warrts Incid	$903	93
	12	" " "	916	23
	19	" " "	476	47
	31	" " "	4103	21
	"	" Balance a/c mailed 7/18/83	106	71
			$6506	55
June	30	By Warrts - Incid	13	—
	"	" Balance a/c [illegible] 8/27/83 OK 1st Comptroller 1/17/84	93	71
			$106	71
July	14	By Sub Rolls Wages	65	—
	21	" " "	80	—
	"	" Warrt #327 "	26	25
	31	" Sub Rolls "	32	50
	"	" Balance Wages	6174	96
	"	" Warrants - Incid	4203	01
	"	" Balance a/c mailed 9/12/83	4511	99
			15093	71
Aug	11	By Sub Rolls Wages $30 - Incid $212.21	$242	21
	"	" Wts 88 & 89 Wages	50	75
	17	" This amt transfd for Ordy a/c - same having been paid from Ordy a/c Aug 11/83. Bill 351 - T. M. Hammett in error (- same being chargeable to this a/c (see Ordy a/c this date)	517	—
	18	" Sub Rolls Wgs $202 - Incid $1810.67	2012	67
	25	" " " 407.50 " 41.04	448	54
	"	" Balance forwd	11240	82
			$14511	99

Std Silver Doll a/c

Dr 1883			$	
Aug	25	To Balance bro't forw'd	11 240	82
			$11 240	82
Sept	1	To Balance	$3423	11
	14	" Partial Proceeds Dft. B. 22.393- (See Ordy & Refy a/cs)	10000	
			$13423	11
Oct.	1	To Balance	$1540	25
	22	" Partial Proceeds Dft B. 22730 (See Ordy & Refy a/cs)	10000	
			$11540	25
Nov	1	To Balance	$1	15
	12	" Partial Proceeds Treasy Dft B-22.999 (See Refy & Ordy a/cs)	10000	–
			$10001	15
Dec	1	To Balance	$660	11
	10	" Partial Proceeds Dft B. 23.291 (See Ordy & Refy a/cs)	10000	
			$10660	11
1884 Jany	2	To Balance	$1461	22
	11	" Partial Proceeds Treasy Dft B-23623 (See Ordy a/c for balance)	10000	
			$11461	22

Contra Cr

			$	
1883				
Aug	31	By Amt paid on Sub Rolls Wages additional — C.P. Hilliker paid Aug 11/83 incorrectly from Ordy a/c — should have been chgd to this a/c at this time (see Ordy a/c)	30	—
"		By Sub Rolls — Wages	52	50
"		" Balance Wages	7668	96
"		" Warrts — Incd	66	25
"		" Balance a/c mailed 11/1/83	3423	11
			$11240	82
Sept	8	By Wts — Wages — $92.75 Incd $1291.99	$1384	74
	15	" Wts & Petty Bills Wages — $35.00 Sub Rolls Wgs 165—	200	—
	"	" Wts — Incd	687	—
	22	" Sub Rolls Wgs $80 — Wts Wgs $21 — Incd $184.50	285	50
	29	" C. Balance Wages	7801	89
	"	" Warrts — Incd	1523	73
	"	" Balance a/c mailed 11/1/83	1540	25
			$13423	11
Oct	6	By Petty Bills — Incd	$9	80
	13	" Sub Rolls Wages $35.00 Incd — $787.10	822	10
	20	" do do $105— do $406.58	511	58
	31	" C Balance Wg $8704.37 — Dg $1491.25	10195	62
	"	" Balance a/c mailed 1/25/84	1	15
			$11540	25
Nov	17	By Sub Rolls Wgs $100 — Wts 138+39 Wgs $81.35	$181	35
	"	" Incd	642	48
	24	" Do	54	—
	30	" Bal Wages	8462	91
	"	" Balance a/c mailed 1/25/84	660	11
			$10001	15
Dec	8	By Incidentals	$65	—
	15	" Sub Rolls Wgs $25 — Incd $323.28 (OK First Comptroller see letter 5/5/84)	348	28
	22	" " " Wgs	2090	—
	31	" " " " $15 — Bal Wages $6680.61	6695	61
	"	" Balance a/c mailed 1/29/84	1461	22
			10660	11
1884				
Jany	12	By Warrts — Incd	1613	50
	19	" Sub Rolls Wgs 207— Incd 369.04	576	04
	26	" Warrt. Incd	534	81
	31	" Balance Wages	8298	19
	"	" Balance a/c mailed 3/10/84	438	68
			$11461	22

Dr

Std Silver Dollar a/c

1884				
Feby	1	To Balance	$438	68
	9	„ Partial Proceeds Dft. B. 23.929 - (See Ordy & Refy a/cs)	10000	
			$10438	68
March	1	To Balance	1229	47
	12	„ Partial proceeds Dft. B. 24.238. (See Ordy & Refy a/cs)	5000	
			$6229	47
April	1	To Balance	$6078	41
			$6078	41
May	1	To Balance	$5671	01
June	2	To Balance	$5671	01
July	1	To Balance	5671	01
	16	Partial Proceeds Treasy Dft. B-25.505 - (See Ordy & Refy a/cs)	10000	—
			$15671	01
Aug	1	To Balance	8167	75
	15	„ Partial Proceeds Dft. B. 25.957 - (See Ordy & Refy a/cs)	5000	
	19	„ Proceeds do B. 25.998	5000	
			$18167	75

Contra

Cr

1884			
Feby	9	By Incidentals	858 61
	16	" Sub Rolls. Wags $132— Incid $412.50	544 50
	23	" Do " 20— " 131.40	151 40
	28	" Sub Rolls. Wages - additional — For amt paid W. M. B. White 2/13/84 incorrectly credited to Ordy a/c at that date. (See Ordy a/c)	120—
	29	" Balance Wages	7608 80
	"	" Warrant. Wages No 25—	14 50
	"	" Incidentals	11 40
	"	" Balance a/c mailed 5/9/84	1229 47
			$10438 68
Mar	8	By Incid	$151 06
	31	" Balance a/c mailed 5/9/84	6078 41
			6229 47
Apr	19	By Incid	$407 40
	30	" Balance a/c mailed 8/1/84	5671 01
			$6078 41
May	31	By Balance a/c mailed 8/1/84	5671 01
June	30	By Balance a/c mailed 8/1/84 O.K. First Comptroller. 10/3/80	5671 01
July	19	By Sub Rolls. Wages $300.& W. #33 — Wages $11.81	$311 81
	26	" " " $35— & Wts & Petty Bills Wages $34.50	69 50
	"	" Incidentals	99
	30	" Sub Rolls Wages — amt paid T. W. Ackley in Sub Rolls. July 16/84 (chgd in error to ordy a/c that date)	35—
	31	" Bal Wages $6,907.95 & Sub Rolls Wages $80—	6987 95
	"	" Balance a/c mailed 9/16/84	8167 75
			$15671 01
Aug	9	By Warrants paid Incidentals	4637 50
		" Wages do. Sub Rolls	5
		" do do W. no. 43 31.50 no 44 10.50	42—
	16	" Do do Bal 8083.25	400
	23	" Do $120 Ice $70	190
	30	" Sub Rolls. Wages = Amts improperly chgd to Ordy a/c. during the month now transfd to this a/c (see Ordy a/c this date)	160—
	"	" Balance Wages.	7488 43
	"	" Incidentals	52 50
	"	" Warrt #48 — Wages	10 50
	"	" Balance a/c mailed 9/19/84	5181 82
			18167 75

Dr Standard Silver Dollar a/c

1884				
Sept	1	To Balance	$5181	82
	22	" Proceeds Draft No. 26.392	10000	
			$15181	82
Oct	1	To Balance	4787	01
	11	" Partial Proceeds Dft. B. 26.722 (See Ordy & Repy)	10000	
			$14787	01
Nov	1	To Balance	2201	31
	15	" Partial Proceeds Dft. B. 27.035 (See Ordy a/c)	15000	
	22	" Proceeds Treasy Dft. B-27.128	10000	–
			$27201	31
Dec	1	To Balance	$13028	08
	13	" Partial Proceeds Dft. B. 27.349 (See Ordy & Repy a/c)	10000	
	20	" This sum Returned to the a/c being the amt paid on Sub Rolls. Wages to C.P. Hilliker Dec 12/84. (whose amt due him being paid on Hr)	36	
			$23064	08
1885				
Jany	2	To Balance	$12262	69
	15	" Proceeds Dft. B. 27.769.	11000	
			$23262	69

Contra

Cr

			$	cts
1884				
Sept.	6	By Sub Rolls Wages $80 – Wt. #53 Wages $10.50 – Incid $598.50	$689	—
	13	„ ——— Wt. 56 „ 10.50 „ 534.—	544	50
	20	„ Sub Rolls Wages $604.50 Incid $120.—	724	50
	30	„ Sub Rolls Wages – Being the amts improperly chgd to Ordy a/c Sept 15/84 = now transfd to this a/c (see Ordy a/c) viz: Lizzie Wilson $32.50 – Jesse Watson $25.00	57	50
	„	„ Warrt. #62 Wages	17	50
	„	„ Balance Wages $8147.67 – Incid 214.14	8361	81
	„	„ Balance a/c mailed 10/17/84 OK 1st Comptroller 2/4/85	4787	01
			$15181	82
Oct	11	By Sub Rolls Wages – $25.00 Incid $1,027.13	$1052	13
	18	„ „ „ 885.— „ 600.78.	1485	78
	„	„ Warrt Wages #72 –	33	—
	25	„ Do „ #79	33	25
	„	„ Incidentals	920	07
	31	„ B. Wages 8,505.96 Incid. 555.51	9061	47
	„	„ Balance a/c mailed 11/19/84	2201	31
			$14787	01
Nov	8	By Incidentals	$2194	92
	15	„ Sub Rolls. Wages $665 – Incid $590.70	1255	70
	22	„ „ „ 35 – „ 2390 —	2425	—
	29	„ Bal Wages $8292.96. „ 4.65	8297	61
	„	„ Balance a/c mailed 12/8/84	13028	08
			$27201	31
Dec	13	„ Sub Rolls. Wages.	$56	—
	20	„ „ „ $2440.— Incid $445.55	2885	55
	„	„ By Wt. 107 – Wages: = C. P. Helliker, being whole amt due him to Dec 17/84 inclusive	53	65
	31	By Sub Rolls. Wages – Amt improperly chgd to Ordy a/c 12/15/84 Thos Marsh = now transfd to this a/c – (see Ordy a/c)	50	—
	„	„ Sub Rolls. Wages – $20.— Bal Wages $7736.19	7756	19
	„	„ Balance a/c mailed 1/13/85 OK 1st Comptroller see letter 4/11/85	12262	69
			$23064	08
1885				
Jany	10	By Sub Rolls Wages $25.00 Incid $2200.—	2225	—
	17	„ „ „ 638.—	638	—
	24	„ „ „ 35 – Incid $2989 –	3024	—
	31	„ Balance Wages.	9026	91
	31	„ Balance a/c mailed 2/6/85	8348	78
			$23262	69

Dr Standard Silver Dollar a/c

1885				
Feby	2	To Balance	$ 8348	78
	12	" Partial proceeds Dft. B. 28.119 – (See Ordy & Refy a/cs)	10000	
			$ 18348	78
Mar	2	To Balance	1903	13
	19	" Partial Proceeds Dft. B. 28.745. (See Ordy a/c)	10000	
			$ 11903	13
April	1	To Balance	$ 1699	30
May	1	To Balance	$ 1699	30
	27	" Partial Proceeds Dft. B. 29.690 – (See Ordy a/c)	2250	
			$ 3949	30
June	1	To Balance	$ 1699	30
			$ 1699	30

Danl M. Fox. Supt.

1885				
Dec	18	To Partial Proceeds Treasy Dft. 1,989 (See Ordy & Refy a/cs.)	$ 35000	–
			$ 35000	–
1886				
Jany	2	To Balance	4004	52
	22	" Partial Proceeds Treasy Dft #2,398 (See Ordy, Refy & S.S. Doll Storage a/cs)	8000	–
			$ 12004	52
Feby	1	To Balance	$ 3056	43
	17	" Partial Proceeds Treasy Dft. #2,798 (See Ordy a/c for balance)	8000	–
			$ 11056	43

Contra

Cr

1885			$	cts
Feby	7	By Incidentals	$1458	98
	14	" Sub-Rolls Wages $660— Incid $5704.10	6364	10
	17	" Sub Rolls Wages additional, amt Paid E. O. Thomas 2/14/85 incorrectly chg'd to Ordy a/c at that time (See Ordy a/c)	25	—
	20	" Sub Rolls Wages $70— Incid $324—	394	—
	28	" Bal Wages $7,191.02 " 1,012.55	8203	57
	"	" Balance a/c mailed 4/1/85	1903	13
			$18348	78
March	7	By Incidentals	$1023	43
	14	" Sub Rolls. Wages.	120	—
	21	" Do Do $865— Incid $65—	930	—
	31	" " Do 22.75 Do 216—	238	75
	"	" Balance Wages.	7888	15
	"	" Petty Bill No 1. Wages.	3	50
	"	" Balance a/c mailed 4/14/85 OK 1st Comptroller 7/1/85	1699	30
			$11903	13
April	30	By Balance a/c mailed 5/12/85	$1699	30
May	29	By Incidentals	$2250	—
	"	" Balance a/c mailed 6/10/85	1699	30
			$3949	30
June	6	By Incidentals	$624	75
	30	" Balance deposited in U.S. Treasy per "C.D." 6312 – 7/1/85 [illegible] a/c mailed 7/16/85	1074	55
			1699	30
1885				
Dec	19	By Sub Rolls Wages.	$4990	—
	31	" Balance Wages.	25934	68
	"	" Sub Rolls. Wages $45.00 Wt & Petty Bill $25.80 Wages	70	80
	"	" Balance a/c mailed [illegible] 1/15/86 OK 1st Comptroller 5/8/86 = (Embracing S&D Storage a/c for same period)	4004	52
			$35000	—
1886				
Jany	9	By Warrant & Petty Bills, Wages	$75	—
	16	" Sub Rolls. Wages.	1125	—
	30	" Balance Wages.	7748	09
	"	" Balance a/c mailed 2/10/86.	3056	43
			$12004	52
Feby	13	By Sub Rolls Wages.	$995	—
	20	" " "	30	—
	27	" Balance Wages.	7183	63
	"	" Balance a/c mailed 3/18/86.	2847	80
			$11056	43

Dr
1886.

Standard Silver Dollar Coinage a/c

March	1	To Balance	$ 2847	80
	18	" Partial Proceeds Treasy Dft. #3123 (See Ordy & S.S.Doll Storage a/cs)	9000	—
			$ 11 847	80
Apl	1	To Balance	$ 2611	80
	16	" Partial Proceeds Treasy Dft. 3455 (See Ordy, Refy & S.S.D. Storage a/cs)	9000	—
			$ 11 611	80
May	1	To Balance	$ 2922	84
	14	" This Amt refunded to the a/c Wages overpaid in a/c for 86 Pay Roll, D.S. Fuller. "Counter" Coining Dept = Regular time originally entered 26 days @ 4.00 = $108.00 = should be 26 dys @ 4.00 = $104.00 Difference $4.00	4	—
	17	" Partial Proceeds Treasy Dft. #3769 (See Ordy & Refy a/cs for bal)	10000	—
			$ 12926	84
June	1	To Balance	3733	30
	18	" Partial Proceeds Treasy Dft. #4122 (See Ordy a/c for balance)	5000	—
			$ 8733	30
July	1	To Balance	$ 4758	93
	26	" Partial Proceeds Treasy Dft. #4597 (See S.S.Doll Storage & Refy a/cs)	9000	—
	28	This Amt Refunded = amt paid Jno Harp. Special Employe Services as painter July 2 to 17/86 both inclusive Vr #34 paid July 19/86. = This bill was paid from this a/c, pending the arrival of the Dft. for Ordinary expenses for July 1886. —— Being properly chargeable to Ordy a/c the transfer to that a/c is made this date & number of bill changed accordingly to 283 Ordy a/c	42	—
			$ 13800	93
Aug	2	To Balance	$ 5817	52
	24	" Partial Proceeds Treasy Dft. #5135 (See Ordy & S.S.Doll Storage a/cs)	9000	—
	27	" Amt Refunded = being the sums paid Jno Landy ($35.00) & Wm B. Megargee ($15.00) from this a/c Aug 14/86 erroneously on Sub Roll — — transfd to Ordy a/c this date —	50	—
			$ 14867	52

Contra

Cr

1886.				$	cts
Mar	6	By Petty Bills Wages	✓	$ 15	75
	13	" Warrant #12 Do.	✓	17	06.
	20	" Do #13 Do $52.50 — Sub Rolls Wgs $1,010 —		1062	50
	31	" Bal. Wages.		8140	69
	"	" Balance a/c mailed 4/13/86 OK 1st Comptroller 7/31/86		2611	80
				$ 11 847	80
Apl	10	By Warrants & Petty Bills Wages		$ 29	62
	17	" Warrants & Petty Bills Wages — $55.12 Sub Rolls Wages $1,163 —		1218	12
	30	" Balance Wages $7409.97 — Wts Wages $31.25		7441	22
	30	" Balance a/c 5/12/86. mailed		2922	84
		Note This balance is less $4.00 than that of the a/c as rendered to Dept viz $2926.84 in consequence of Refund D.S. Fuller $4.00 see Contra apl 14/86.		$ 11 611	80
May	15	By Sub Rolls Wages $1,140 — Petty Bills Wages $7.50		$ 1147	50
	22	" " "		55	—
	28	" Sub Rolls Wages additional, amts paid J. D. Chase ($30) & Jno Horan ($20) May 15th 86. erroneously entered on same as chargeable to ordy a/c — (See ordy a/c this date)		50	—
	31	" Balance Wages.		7941	04
	"	" Balance a/c mailed 6/14/86.		3733	30
				$ 12 926	84
June	30	By Sub Rolls Wages. pd June 15/86 from ordy a/c (transfd to this a/c this date, see ordy a/c for further explanation)		475	—
	"	" Balance Wages		3499	37
	30	" Balance a/c mailed 7/19/86. OK First Comptroller 10/30/86 10/30/86		4758	93
				$ 8733	30
July	17	By Sub Rolls. Wages		$ 149	—
	24	" " "		55	
	"	" Wt #34 Special Service		42	—
	31	" Balance Wages.		7737	41
	31	" Balance		5817	52
				$ 13 800	93
Aug	14	By Sub Rolls Wages		$ 1146	—
	21	" Do Do $65 — Wages Wt #38 — $45 —		110	
	27	" Sub Rolls additional = being sums paid Jno Corrigan ($25) J. W. Yerkes ($40) & Wm Gallop ($5) on 8/14/86 & erroneously chgd to ordy a/c that date = Errors transferred from that a/c		70	—
	31	" Balance Wages.		8810	95
	"	" Balance a/c mailed 9/24/86		4730	57
				$ 14 867	52

Dr Standard Silver Dollar Coinage a/c

1886.			
Sept	1	To Balance	$4730 57
	15	" This Amt refunded, Wages – For overtime in excess erroneously allowed certain employés of Gen'l & Melt Dep'ts entered on Aug–1886 Pay Rolls; now refunded by them, in conformity to instructions of the Supt. (Note – See Duplicate Pay Rolls. of Said Dep'ts Aug 1886, with schedule thereto attached, for further explanation, as to names of employés, rates of pay, excess in overtime, and amounts individually refunded, making the aggregate here entered.)	109 57
	21	" Partial Proceeds Treas'y Dft #5,863 (See Ord'y – Ref'g + S.S.D. Storage a/c's)	9000 –
			$13840 14
Oct	1	To Balance	$4728 44
	21	" Partial Proceeds Treas'y Dft. #6,303 (See Ord'y a/c)	10000 –
			$14728 44
Nov	1	To Balance	14702 19
	11	" Partial Proceeds Treas'y Dft. #6,598 (See Ord'y a/c)	10000 –
			$24702 19
Dec	1	To Balance	$13868 82
	13	" Partial Proceeds Treas'y Dft #7,019 (See Ref'g. Ord'y + S.S.D. Storage a/cs)	9000
	14	" Amt Refunded Peter E. Bird. Machinist = for overpayment in Wages Extra time on Nov/86 Pay Rolls = Amt of time originally entered on Pay Rolls 11 days 5 hrs St @ $2.75 per day $31.97 should have been 1 day 5 hrs St = $4.47 = Difference in excess 10 days @ 2.75 = $27.50. (Note Pay Roll Corrected accordingly this day)	27 50
			$22896 32
1887			
Jany	3	To Balance	$13311 21
	20	" Partial Proceeds Treas'y Dft. #7,498 (See Ord'y + Ref'g a/cs.)	18000 –
			$31311 21
Feby	1	To Balance	$18814 35
	12	" Partial Proceeds Treas'y Dft. #7,905 (See Ord'y + S.S.D. Storage a/cs)	9000 –
			$27814 35
Mar	1	To Balance	$15466 11
	12	" Partial Proceeds Treas'y Dft. #8,317 (See Ref'g + S.S.Doll Storage a/cs.)	17000 –
			$32466 11

Contra

Cr

1886.			
Sept	11	By Sub Rolls. Wages.	$ 15 —
	18	" " "	1220 —
	30	" Sub Rolls. Wages – additional = Jos. J. Sullivan $15 + E. Moore $15 = chgd 9/15/86. to Ordy a/c erroneously (See Ordy a/c)	30 —
	"	By Balance Wages.	7846 70.
	"	" Balance a/c mailed 10/11/86. OK 1st Comptroller 1/29/87 Letter	4728 44
			$ 13840 14
Oct	9	By Warrt #47 Wages.	$ 26 25
	30	" Balance a/c mailed 11/6/86	14702 19.
			$ 14728 44
Nov	6	By Wages. Pay Rolls for Oct./86	10796 25
	8	" Wages for Oct/86 additional, for omissions on Pay Rolls of that month at time of payment = Correction made on Roll + additional credit herein taken to adjust the a/c	5 50.
	20	" Wages Warrt #52.	31 62.
	30	" Balance a/c mailed 12/6/86 (OK. under [illegible] See Comptrollers letter 4/1/88)	13868 82.
			$ 24702 19
Dec	11	By Wages – Pay Rolls for Nov/86	$ 9585 11
	31	" Balance a/c mailed 1/8/87	13311 21.
			$ 22896 32
1887			
Jany	8	By Wages. (Pay Rolls for Dec/86)	$ 11451 86
	15	" Incidentals — Ingot Copper —	1045 —
	31	" Balance a/c mailed 2/4/87	18814 35
			$ 31311 21
Feby	5	By Wages (Pay Rolls for Jany/87)	$ 11303 24
	19	" Incidentals Ingot Copper	1045 —
	28	" Balance a/c mailed 3/5/87	15466 11
			$ 27814 35.
Mar	5	By Pay Rolls Wages for Feby/87 $10.243.83 – Incid (Ingot Copper) $1.045 – Pay Roll [illegible]	$ 11278 58
	12	" Incid	269 59
	31	" Do	1045 —
	31	" Balance a/c mailed 4/6/87 OK 1st Comptroller letter 4/9/87	19872 94
			$ 32466 11

Dr Standard Silver Dollar Coinage a/c

1887			$	¢
April	1	To Balance	$ 19872	94
	11	" This am't returned to the a/c — am't Paid Lillie McAdorey as Petty Bill #5. Storage a/c Paid Apr 1/87 incorrectly charged to this a/c Now transferred to S.S.Dol. Storage a/c.	2	50.
	16	" Partial Proceeds Dft. #8701. (See Ref'g & Ord'y a/cs)	18000	
			$ 37875	44
May	2	To Balance	$ 22074	10
	14	" Partial Proceeds Treas'y Dft. #9147 (See Ord'y a/c)	10000	–
			$ 32074	10
June	1	To Balance	$ 17274	49
	15	" Partial Proceeds Treas'y Dft. #9538 (See Ord'y – Ref'g & S.S.D. Storage a/cs)	17000	–
			$ 34274	49
July	1	To Balance	$ 8693	49
	21	" Treas'y Dft. #9969 in full	10000	–
			$ 18693	49
Aug	1	To Balance	$ 18693	49
	17	" Partial Proceeds Treas'y Dft. #10.353 (See S.S.D. Storage a/c)	14000	–
	20.	" This sum returned to the a/c Wages. = For am't entered in error on July 87 Pay Rolls (credited Aug 6/87) as being due Mr. A. Thorn, adjuster, for services for that month = she being away on leave.	45	50.
			$ 32738	99
Sept	1	To Balance	$ 22164	82
	24	" Partial Proceeds Treas'y Dft. #10.873 (See Refining, Ord'y & S.S.D. Storage a/cs)	9000	–
			$ 31164	82
Oct	1	To Balance	$ 19066	48
	18	" Partial Proceeds Treas'y Dft. #11.146 (See Ord'y a/c for balance)	10000	–
			$ 29066	48
Nov	1	To Balance	16125	15
	15	" Partial Proceeds Treas'y Dft. #11.507 (See Ordinary & Ref'g a/cs)	10000	–
			$ 26125	15

Contra Cr.

1887			$	¢
Apl	9	By Wages – Pay Rolls March/87 $11.856.03 Incid $757.28	12613	31
	"	" Petty Bill No 2 – Wages	7	–
	16	" Incid	2768	91
	23	" Wt #30 Wages $39.37 Incid $201.50	240	87
	30	" Incidentals	171	25
	"	" Balance a/c mailed 5/5/87	22074	10
			$37875	44
May	7	By Wages. (Pay Rolls for Apl/87) $10.895.90 – Incid 2530.71	$13426	61
	14	" Incidentals	201	50
	21	" Do.	1045	–
	31	" Do	126	50
	31	" Balance a/c mailed 6/4/87	17274	49
			$32074	10
June	11	By Wages. (Pay Rolls May/87) $11.200.86. – Wages Wt #58 = $17.50 Incid $1184.90	$12403	26.
	18	" Incidentals	915	32
	25	" Do	338	30.
	30	" Wages (Pay Rolls June/87)	11924	12.
	30	" Balance a/c mailed 7/12/87	8693	49
			$34274	49
July	30	By Balance a/c mailed 8/6/87	$18693	49
			$18693	49
Aug	6	By Wages (Pay Rolls July/87)	$9497	44
	13	" Incidentals	1073	–
	31	" Do	3	73
	31	" Balance a/c mailed 9/17/87	22164	82
			$32738	99
Sept	10	By Wages – Pay Rolls for Aug/87	11004	34
	17	" Incidentals	1073	–
	24	" Wt #77 – Wages	21	–
	30	" Balance a/c mailed 10/10/87	19066	48
		OK, [illegible] Campbell 3/16/88	$31164	82
Oct	8	By Wages (Pay Rolls for Sept/87) $10.769.33 – Wt Wages $11.00 Incid $15.00	10795	33
	15	" Incidentals	1073	–
	31	" Do	1073	–
	"	" Balance a/c mailed 11/4/87	16125	15
			$29066	48
Nov	5	By Wages (Pay Rolls for Oct/87)	11461	97
	30	" Incidentals	1073	–
	30	" Balance a/c mailed 12/5/87	13590	18
			$26125	15

Dr Standard Silver Dollar Coinage a/c

1887				
Dec	1	To Balance	$13590	18
	14	" Partial Proceeds Treasy Dft #11.859 (See Refy-Ordy & SSD Storage a/cs)	14000	
			$27590	18
1888				
Jany	3	To Balance	$14895	87
	17	" Partial Proceeds Treasy Dft #12.217 (See Refy-Ordy & SSD Storage a/cs)	19000	–
			$33895	87
Feby	1	To Balance	$20710	51
	13	" Partial Proceeds Treasy Dft #12.575 (See Refy & Ordy a/cs)	10000	–
			$30710	51
March	1	To Balance	$20066	53
	15	" Partial Proceeds Treasy Dft #13.133 (See Ordy a/c)	8000	–
			$28066	53
Apl	2	To Balance	$17311	69
	16	" Partial Proceeds Treasy Dft #13.555 (See Refy-Ordy & SSD Storage a/cs)	9000	
			$26311	69
May	1	To Balance	$15672	21
	16	" Partial Proceeds Treasy Dft #14.012 (See Ordy a/c)	10000	–
			$25672	21
June	1	To Balance	$15715	49
	7	" Amt returned by Mrs S. D. Murphy (employé)	5	–
	8	" Amts returned by D. M. Fox Supt for Sallie Clark & Jos. C. McElhone (employés) each $5	10	–
		(Note= The amts entered debit here under dates June 7 & 8th were embraced in Voucher #83 - this a/c paid 10/8/87 to Dr Thos G. Morton Phila for professional services rendered the above named employés, at the Mint= Said amt of $15.00 being disallowed by First Comptroller of the Treasury in his letter of 5/31/88 as not being authorized by Law.)		
	23	" Partial Proceeds Treasy Dft #14.481 (See Refy-Ordy & SSD Storage a/cs)	17000	–
			$32730	49
July	2	To Balance	$2583	36
	19	" Partial Proceeds Treasy Dft #14.942 (See Ordy a/c)	10000	–
			$12583	36
Aug	1	To Balance	$12583	36
	17	" Partial Proceeds Treasy Dft #15.589 (See Ordy & SSD Storage a/cs)	11000	–
			$23583	36
Sept	1	To Balance	$13131	83
	15	" Partial proceeds Treasy Dft #16067 (see Ordy & Refy a/cs & Storage a/c	10000	00
			$23131	83
Oct	1	To Balance	$12516	92
	15	" Partial Proceeds Treasy Dft #16763 (see Refining a/c for balance)	11000	–
			$23516	92

Contra

Cr

1887				
Dec	10	By Wages (Pay Rolls for Nov/87)	$11 595	31
	17	" Incidentals	26	—
	31	" Do	1 073	—
	"	" Balance a/c Mailed 1/6/88	14 895	87
			$27 590	18
1888				
Jany	7	By Wages (Pay Rolls for Dec/87)	$12 112	36
	31	" Incidentals	1 073	—
	"	" Balance a/c Mailed 2/4/88.	20 710	51
			$33 895	87
Feby	11	By Wages (Pay Rolls for Jany/88)	$10 643	98
	29	" Balance a/c Mailed 3/7/88	20 066	53
			$30 710	51
March	10	By Wages (Pay Rolls for Feby/88) $9,681.84 — Incd $1,073 —	$10 754	84
	31	" Balance a/c Mailed 4/4/88	17 311	69
			$28 066	53
Apl	7	By Wages (Pay Rolls for March/88)	$10 639	48
	30	" Balance a/c Mailed 5/2/88	15 672	21
			$26 311	69
May	5	By Wages (Pay Rolls for Apl/88)	$9 953	82
	12	" Do (Petty Bill #1)	2	90
	31	" Balance a/c Mailed 6/2/88	15 715	49
			$25 672	21
June	9	By Wages (Pay Rolls May/88)	$11 080	61
	30	" " (" " June/88) $19,063.62 & Petty Bill #2 — $2,90	19 066	52
	"	" Balance a/c Mailed 7/13/88	2 583	36
		OK 1st Comptroller – Letter 11/1/88		
			$32 730	49
July	31	By Balance a/c Mailed 5/2/88	12 583	36.
			$12 583	36
Aug	11	By Pay Rolls (Wages July/88)	$10 451	53
	31	" Balance a/c Mailed 9/6/88	13 131	83
			$23 583	36
Sept	8	By Pay Rolls (Wages Aug/88)	$10 614	91
	29	" Balance a/c Mailed 10/3/88	12 516	92
			$23 131	83
Oct	6	By Pay Rolls (Wages Sept/88)	$9 999	70
	31	" Balance a/c Mailed 11/3/88	13 517	22
			$23 516	92

Dr

Standard Silver Dollar Coinage a/c

1888			$	cts
Nov	1	To Balance	$13 517	22
	15	" Partial Proceeds Treas'y Dft #17.486 (see Ordy & S.S.D. Storage a/cs)	10 000	–
			$23 517	22
Dec	1	To Balance	12 592	94
	17	" Partial Proceeds Treas'y Dft #18.048 (see Refy–Ordy, & S.S.D. Storage a/cs)	11 000	–
			$23 592	94
1889				
Jany	2	To Balance	$13 215	72
	16	" Partial Proceeds Treas'y Dft #18.694 (see Ordy a/c)	10 000	–
			$23 215	72
Feby	1	To Balance	$12 775	47
	14	" Partial Proceeds Treas'y Dft #19.232 (see Ordy & Refy a/cs.)	10 000	–
			$22 775	47
March	1	To Balance	$11 623	45
	16	" Partial Proceeds Treas'y Dft #19.701 (see Refy – Ordy & S.S.D. Storage a/cs.)	10 000	–
			$21 623	45
April	1	To Balance	$11 623	45
	20	" Partial Proceeds Treas'y Dft #20.483 (see Ordy a/c)	11 000	–
			$22 623	45
May	1	To Balance	$12 080	48
	15	" Partial Proceeds Treas'y Dft #21.021 (see Refy – Ordy & S.S.D. Storage a/cs)	11 000	–
			$23 080	48
June	1	To Balance	$12 390	29
	18	" Partial proceeds T.D. #21.550 (see Refy & Ordy a/cs)	17 000	
	29	" Proceeds Treas'y Dft. #22027	2 500	–
			$31 890	29
July	1	To Balance	$3 163	47
	20	" Partial Proceeds Treas'y Dft #22.181 (see Refy Ordy S.S.D. Storage a/cs)	9 000	–
			$12 163	47
Aug	1	To Balance	$12 163	47
	16	" Partial Proceeds Treas'y Dft #22851 (see Refy. Ordy. Std. D. Storage a/cs)	12 000	
			$24 163	47
Sept	3	To Balance	$12 745	31
	17	" Amt refunded Wages Aug/89 – Lucy S. Price = ½ time for Aug/89 being allowed on Pay Rolls in error: = no time being due her she being absent all the month. (Correction made on Pay Roll this day – making total Pay Rolls for Aug/89 $11.379.08 (Salaries)	28	–
	18	" Partial Proceeds Treas'y Dft #23.458 (see Ordy a/c)	13 000	–
			$25 773	31

Contra

Cr

1888				
Nov	10	By Pay Rolls (Wages. Oct/88)	$10886	28
	17	" Wages Wt #17–	38	–
	30	" Balance a/c mailed 12/3/88	12592	94
			$23517	22
Dec	8	By Pay Rolls (Wages Nov/88)	$10296	92
	15	" Wages (Warrant #22 & 23)	80	30
	31	" Balance a/c mailed 1/4/89 OK 1st Comptroller see letter 3/15/89	13215	72
			$23592	94
1889				
Jany	12	By Pay Rolls (Wages Dec/88)	$10440	25
	31	" Balance a/c mailed 2/4/89	12775	47
			$23215	72
Feby	9	By Wages. (Pay Rolls Jany/89)	$11152	02
	28	" Balance a/c mailed 3/4/89	11623	45
			$22775	47
March	9	By Wages (Pay Rolls Feby/89)	$9942	–
	23	" Do (Warrant #36 & 37)	58	–
	30	" Balance a/c mailed 4/3/89 – (OK See 1st Comp. 8/8.89)	11623	45
			$21623	45
Apl	6	By Wages (Pay Rolls March/89)	$10542	97
	29	" Balance a/c mailed 5/3/89	12080	48
			$22623	45
May	11	By Wages (Pay Rolls Apl/89)	$10690	19
	31	" Balance a/c mailed 6/4/89	12390	29
			$23080	48
June	8	By Wages (Pay Rolls May/89)	$11981	56
	29	" Do (" June/89)	16745	26
	"	" Balance vouchers mailed 7/3/89 a/c & abs " 7/15/89 OK 1st Comptroller see letter 10/29/89	3163	47
			$31890	29
July	31	By Balance a/c mailed 8/3/89	12163	47
			$12163	47
Aug	10	By Wages (Pay Rolls July/89)	$11394	16
	17	" Do E. L. Jefferson	24	
	31	" Balance a/c mailed 9/3/89	12745	31
			$24163	47
Sept	7	By Wages (Pay Rolls Aug/89)	$11407	08
	30	" Balance to page 440 a/c mailed 10/3/89	14366	23
			$25773	31

Dr Std Silver Doll a/c For Storage S.S. Dolls

1885				
Nov	19	To Proceeds Treasy Dft. 1661 (Amt advanced from "appropriation for the Coinage of Std S. Dolls. to Meet Expenses incurred in connection with the Safe Keeping of the Coin" **deposited** in Vaults of Post Office Phila. for which Supt Mint Phila is responsible See letter a. D. M. 11/13/85)	$ 1000	—
			$ 1000	—
Dec	1	To Balance	$ 1000	—
			$ 1000	—
1886				
Jany	2	To Balance	$ 335	98
	5	" Amt Refunded Overpayment Wages. Mary Culligan = Dec/85 Pay Roll = Amt originally entered 10 dys @ $1.25 $12.50 — correct amt 4 dys @ 1.25 = $5.00 = difference $7.50	7	50
	22	" Partial Proceeds Treasy Dft #2,398 (See Ordy, Refy & S.S. Doll Coinage a/cs)	1000	—
			$ 1343	48
Feby	1	To Balance	$ 780	58
			$ 780	58
Mar	1	To Balance	$ 291	33
	18	" Partial Proceeds Treasy Dft. 3,123 (See Ordy & S.S. Doll Coinage a/cs)	1000	—
			$ 1291	33
Apl	1	To Balance	$ 746	08
	16	" Partial Proceeds Treasy Dft #3,455 (See Refy Ordy & S.S.D. Coinage a/cs)	1000	—
			$ 1746	08
May	1	To Balance	$ 1218	58
			$ 1218	58
June	1	To Balance	$ 670	58
			$ 670	58
July	1	To Balance	$ 143	08
	26	" Partial Proceeds (Treasy Dft #4,577) (See S.S. Doll Coinage & Refy a/cs)	1000	—
			$ 1143	08

in Vaults of Post Office Phil — Contra Cr.

1885				
Nov	30	By Balance a/c mailed 12/15/85	1000	—
			$1000	—
Dec	5	By Incid OK 1st Comptroller 5/8/86.	$42	44
	19	" Sub Rolls. Wages. (Watchmen)	110	—
	31	" Balance Wages $394.12, Incid $117.46.	511	58
		Balance a/c mailed Jan 1/15/86.	335	98
			$1000	—
1886 Jany	16	By Sub Rolls Wages $45.00 Incid $0.75	45	75
	23	" Incid	9	90
	30	" Balance Wages	507	25
	"	" Balance a/c mailed 2/13/86	780	58
			$1343	48
Feby	13	By Sub Rolls. Wages	$65	—
	27	" Bal Wages.	424	25
	"	" Balance a/c mailed 3/18/86.	291	33
			$780	58
March	20	By Sub Rolls. Wages.	100	—
	31	" Bal Wages.	445	25
	31	" Balance a/c mailed 4/15/86 OK. 1st Comptroller 7/31/86.	746	08
			$1291	33
Apl	17	By Sub Rolls. Wages.	$80	—
	30	" Balance Wages.	447	50
	30	" Balance a/c mailed 5/12/86.	1218	58
			$1746	09
May	8	By Incidentals	$4	—
	15	" Sub Rolls. Wages	60	—
	31	" Balance Wages	484	—
	"	" Balance a/c mailed 6/14/86	670	58
			1218	58
June	19	By Sub Rolls. Wages.	$45	—
	30	" Balance Wages	482	50
	30	" Balance a/c mailed 7/15/86. OK First Comptroller [illegible]	143	08
			$670	58
July	17	By Sub Rolls Wages $95.00 Incid $14.38	$109	38
	31	" Balance Wages	450	25
			583	45
			$1143	08

"Note this" balance is less $7.50 than that of the a/c as rendered to dept viz $343.48 in consequence of refund Jan 5/86. Mary Galligan error in Dec/85 Pay Roll (see Contra)

Dr Std Silver Dollar a/c (For Storage of Std Dollars)

1886				
Aug	2	To Balance	$ 583	45
	24	" Partial Proceeds Treasy Dft #5,135 (See Ordy & S.S.Doll Coinage a/cs)	1000	–
			$ 1583	45
Sept	1	To Balance	$ 1038	62
	21	" Partial Proceeds. Treasy Dft #5,863 (See Ordy-Refy & S.S.D. Coinage a/cs)	1000	–
			$ 2038	62
Oct	1	To Balance	1512	62
			$ 1512	62
Nov	1	To Balance	$ 1477	37
			$ 1477	37
Dec	1	To Balance	$ 962	71
	13	" Partial Proceeds Treasy Dft #7,019 (See Refy-Ordy & S.S.D. Coinage a/cs)	1000	–
			$ 1962	71
1887				
Jany	3	To Balance	$ 1398	04
			$ 1398	04
Feby	1	To Balance	$ 850	29
	12	" Partial Proceeds Treasy Dft #7,905 (See Ordy & S.S. Doll Coinage a/cs)	1000	–
			$ 1850	29
Mar	1	To Balance	$ 1303	29
	12	" Partial Proceeds Treasy Dft #8,317 (See Refy & S.S Doll Coinage a/cs)	1000	–
			$ 2303	29
Apl	1	To Balance	$ 1806	89
			$ 1806	89
May	2	To Balance	$ 1230	39
			$ 1230	39

Contra

Cr

1886.			
Aug	14	By Sub Rolls Wages.	$ 65 00
	31	" Balance Dor. $470.75 Incd $9.08	479 83
	"	" Balance a/c mailed 9/24/86.	1038 62
			$1583 45
Sept	18	By Sub Rolls Wages.	$90 –
	30	" Bal Wages $434.75 – Incid $1.25	436 –
	"	" Balance a/c mailed 10/11/86. OK 1st Comptroller 1/29/87 Letter	1512 62
			$2038 62
Oct	9	By Incidentals	2 50
	23	" "	28 75
	30	" "	4 00 –
	"	" Balance a/c mailed 11/6/86.	1477 37
			$1512 62
Nov	6	By Wages – Pay Roll for Oct/86 $506.87 – Incd 7.79.	514 66
	30	" Balance a/c mailed 12/6/86	962 71
			$1477 37
Dec	11	By Wages – Pay Roll for Nov/86 $527.50 – Incd $6.92	$534 42
	31	" Incid	30 25
	31	" Balance a/c mailed 1/8/87. (OK. (see also Coinage a/c) see Comptroller's letter 2/18/87)	1398 04
			$1962 71
1887.			
Jany	8	By Wages. (Pay Roll for Dec/86)	$545 25
	31	" Incidentals a/c mailed 2/4/87.	2 50
	31	" Balance	850 29
			$1398 04
Feby	5	By Wages. (Pay Roll for Jany/87) $544 – Incd $3.00	$547 –
	28	" Balance a/c mailed 3/5/87	1303 29
			$1850 29
Mar	5	By Pay Roll Wages for Feby/87 $492 – Incd $4.40	496 40
	31	" Balance a/c mailed 4/6/87 OK 1st Comptroller's letter 5/9/87	1806 89
			2303 29
Apl	9	By Wages. Pay Roll March/87 $545 25	545 25
	11	" Petty Bill Incid #5 paid Apl 1/87 Lizzie McAdory = incorrectly chgd to S.S. Doll Coinage a/c at that date now transfd to this a/c.	2 50
	16	" Incid	28 75
	30	" Balance a/c mailed 5/5/87	1230 39
			$1806 89
May	7	By Wages (Pay Roll for Apl/87) $472.50 Incd $4.50	$477 –
	31	" Balance to page #404 a/c mailed 6/4/87	753 39
			$1230 39

Dr. Minor Coinage a/c

				Bronze 1¢	Nickel 3¢	Nickel 5¢	
1878							
July	1	To Balance from book B					$69781 40
	13	" Coin		96500			96500
	20	" Do.		200	600	1000	18
							$70764 40
1878							
Oct	1	To Balance					$70514 43
	26	" Coin		$2800 –			2800 –
	31	" "		3900 –			3900 –
Nov	2	" "		2200 –			2200 –
	9	" "		3600 –			3600 –
	16	" "		4630 –			4630 –
	23	" "	Proof.	1	300	500	9 –
Dec	14	" "	Do	1	3	5	9 –
	"	" "		2600			2600
	21	" "		4400			4400
	"	" "	Do	250	750	1250	22 50
	28	" "		930 –			930 –
	31	" "		1400 –			1400 –
	"	" "	Do	1 –	3 –	5 –	9 –
				26165 50	16 50	27 50	$97023 93
1879							
Jany	2	To Balance					$52563 93
	4	" Coin		500 –			500 –
	11	" Do		5400 –			5400 –
	18	" Do		2550 –			2550 –
	"	" Do	Proof.	4 –	1200	2000	36 –
	25	" Do		1890 –			1890 –
[redacted]	31	" Do		1900 –	720 –	57500	3195
	"	" Do	Do	2 –	6	10	18
Feby	8	" Do		4000 –			4000
	15	" Do		2850 –			2850
	21	" Do		1.000 –			1000
	"	" Do	Do	2 –	6 –	10	18
	28	" Do		1050			1050
				21.148	744	615	75070 93

Contra

Cr.

1878				
Aug	24	By Cent Check No 3 - Paid	$ 99	97
Sept	7	" " " " 4 & 5 "	150	00
"	30	" Balance	70 514	43
			$ 70 764	40
1878				
Oct.	19	By Transfer Order #5606 Paid (Recoinage)	$ 10000	
	24	" " " #5615 " (" ")	10000	
Dec	7	" " " #5737 " (" ")	12460	
	18	" " " #5785 " (" ")	7000	
	28	" " " #5815 " (" ")	5000	
	31	" Balance	52 563	93
			$ 97 023	93
1879				
Jany	17	By Transfer Order #5862 Paid (Recoinage)	$ 8000	–
	31	" Expenses of Distribution - rebate 1st Nat Bk Helena Montana - Transp from Omaha to Helena on $500 - 5¢ nickels from U.S. Mint Phila - Warrant No 1	17	35
"	"	" Cent Checks Nos 1 - 2	220	00
Feby	7	" Transfer Order #5905 - Paid (Recoinage)	8800	00
Mar	3	" Balance, closing a/c's Hon James Pollock, Supt.	58 033	58
			75 070	93

Dr Minor Coinage a/c

1879			Bronze 1¢	Nickel 3¢	Nickel 5¢		
Mar	3	To Balance				$58033	58
	8	" Coin	1.900 —			1900	—
"	"	" " Proof	4 —	12 —	20 —	36	—
	15	" "	900 —			900	—
	22	" "	2400			2400	—
	31	" "	2.580			2580	—
Apr	5	" "	6.400			6400	—
	12	" "	5000			5000	—
	19	" "	2280			2280	—
May	17	" "	600			600	—
	24	" "	1680			1680	—
"	"	" Proof	4	12	20	36	—
	31	" "	2200	192 —		2392	—
June	7	" "	7.300		480 —	7780	—
	14	" "	6.800			6800	—
	21	" "	4.000			4000	—
	30	" "	3.010			3010	
"	"	" Proofs	50	150	250	4	50
			47.658 50	217 50	522 50	105832	08
July	1	To Balance				79484	83
"	11	" Coin	1.000				
"	12	" "	1.500			2500	
"	19	" "	5.200			5200	
"	30	" "	410			410	
Aug	23	" " Proof	— 50	150	250	4	50
Sept	6	" "	2.000 —			2000	—
	13	" "	7.600 —			7600	—
	20	" "	4700 —			4700	—
"	"	" Proof	— 50	150	250	4	50
	30	" "	390			390	—
			$22.801 —	$300	$500	$102293	83

Contra

Cr.

1879				
Mar	22	By Expenses of Distribution (A.Ex Co Transportation)	$ 396	45
"	"	" This sum transferred to "Minor Coinage Redemption Fund" vaults, the same being part proceeds of 248 lbs = 3.616.66 ozs Troy - Bronze 1¢ planchets, resultant from a lot of rejected copper tokens culled from deposits of Minor Coin for Redemption" - Coined into one cent Bronze pieces under the authority of Hon. H. C. Burchard Director of the Mint dated March 17th 1879 - for the purpose of replacing a like sum of counterfeit coin hitherto carried in the "Redemption Fund" see also letter of Hon A. L. Snowden, Supt Mint dated March 13th 1879	214	63
	28	" Transfer Order #5998 - (Recoinage)	5000	—
Apr	2	" " " #6002 - (Do)	5000	—
	10	" " " 6021 Do.	5000	
	26	" Expenses of Distribution, A.Ex Co Transptn Warrant #2 -	277	95
May	3	" " " " " 3 -	517	85
	16	" Transfer Order #6596 (Recoinage)	6620	—
			23026	88
June	7	" Expenses Distribution - Transportation	90	37
	"	" Minor Coinage Metal purchased Wt. No 1. 10000 lbs	1610	—
	30	" Do. " " 2 10000	1620	
		" Balance	79484	83
			105832	08
July	5	By Expenses of Distribution	732	95
	26	" Profits transferred to U.S. Treasy per C.D. #5026 - A.T. U.S. Phila 7/26/79	25000	—
Aug	9	" Minor Coinage Metal purchased Wt. #3 - 10000 lbs Copper	1625	—
	"	" " " " " 4 650 " Tin	107	65
	"	" Expenses Distribution (Transportation)	439	90
	16	" Cent Check #1007 - dated 19 March 1859 -	10	00
	23	" Expenses Distribtn, transportation p bill No 8	1	20
	"	" Minor Coinage Metal purchased Warnt #5 - 10.000 lbs Copper @ 16¼¢	1625	00
Sept	6	" Expenses Distrib - Transptn - Warnt #9	314	98
	20	" Transfer Order #8783 - Recoinage a/c	10000	—
	30	" Balance	62437	15
			$ 102293	83

Dr

Minor Coinage a/c

1879			Coiners Bronze 1¢	Coiners Nickel 3¢	Coiners Nickel 5¢	
Oct	1	To Balance				$ 62437 15
	11	" Coin	8.960 –			8960 –
	25	" "	1 –	3.00	5 00	9 –
	31	" "	250 –			250 –
Nov	8	" Coiners a/cs.	8400 –			8400 –
	"	" " " Proof	2 –	6 00	10 00	18 00
	15	" " "	7,100 –			7100 –
	22	" " "	9.000 –			9000 –
	29	" " "	6,700 –			6700 –
	"	" " " Proof	2 –	6 –	10 –	18 –
Dec	6	" " "	8,100 –			8100 –
	13	" " "	8,400	228 –	240 –	8868 –
	20	" " "	4,800			4800 –
	"	" " " Proof	4	12 –	20	36 –
	31	" " " Do	5 50	16 50	29 50	49 50
	"	" "	9580 –			9580 –
			$ 71.304 50	$ 271 50	312 50	$ 134 325 65
1880						
Jany	2	To Balance				$ 114 847 94
	10	" Coiners a/cs	11.000 –			11 000 –
	17	" Do	13.700 –		800 –	14 500 –
	24	" Do	17.500 –			17 500 –
	31	" Do	16,000 –			16 000 –
Feby	7	" Do	11.800 –	630 –		12430 –
	14	" Do	2,890 –			2890 –
	21	" Do	3,480 –			3480 –
	28	" Do	5,500 –			5500 –
	"	" Do Proof	11 –	33 –	55	99 –
Mar	6	" Do	980 –			980 –
	13	" Do	4 –	12 –	20 –	36 –
	20	" Do	4,600 –			4600 –
	"	" Do Proof	2 –	6 –	10 –	18 –
	31	" Do	7,400 –			7400 –
			$ 94.867 00	$ 681 00	$ 885 00	$ 211 280 94

Contra

Cr

1879			$	¢
Oct	11	By Expenses of Distribution Transptn	$886	02
Nov	8	" M C P & L a/c - Exp of distb Do	970	72
	22	" Do Do Do Rebate 1st N Bk Helena Mont	23	75
Dec	13	" Do Do Do	1259	93
Dec	20	" "M.C. Metal Fund" - Warrt #6 - Blanks for 1¢ coin	11685	71
	31	" " " " 7 " " "	4651	58
	31	" Balance	114847	94
			$134325	65

1880			$	¢
Jany	10	By Expenses Distrib - Inf bgs $8.00 - Transptn $1,621.13	$1629	13
	24	" M C P & Loss = Profits transf'd per C D #5116-1/19/80 A.T. U.S. Phil	50000	—
	"	" Do Cent check No 1 Paid	48	90
	31	" Do. Ex Distb Inf bgs	22	00
	"	" M C Metal Fund = Blanks for 1¢ coin	14321	44
Feby	7	" M C P & L a/c = Ex Distb - Transptn	2050	05
	21	" Do " " Inf bgs	9	—
	26	" Do Profits transf'd per C D #5132-2/26/80 A.T. U.S. Phil	60000	—
	"	" M C Metal Fund - Blanks for 1¢ Coin	3069	08
Mar	6	" M C P & L a/c = Ex Distb Inf bgs	7	—
	"	" Do " Transptn	773	53
	31	" M.C. Metal Fund - Blanks for 1¢ Coin	5749	76
	"	" Balance	73601	05
			$211280	94

Dr Minor Coinage A/c

1880			Bronze ¢	Nickel 3¢	Nickel 5¢		
April	1	To Balance				$73601	05
	10	" Coiners A/cs	6,500 —			6500	—
	17	" "	3,500 —			3500	—
	24	" "	5,700 —			5700	—
	30	" "	5500 —			5500	—
May	8	" "	10.900 —			10900	—
	15	" "	10.900 —			10900	—
	22	" "	6,100 —			6100	—
	31	" "	6,200 —			6200	—
June	5	" "	5,400 —			5400	—
	12	" "	5,700 —			5700	—
	19	" "	3,400 —			3400	—
	30	" "	8,960 —			8960	—
	"	" " Proof	9	27 —	45 —	81	
			78.769 —	27 —	45 —	$152442	05
July	1	To Balance				$67583	95
	17	" Coiners A/cs	1,500 —			1500	—
	24	" "	7,200 —			7200	—
	31	" "	7,800 —			7800	—
Aug	7	" "	7,300 —			7300	—
	14	" "	6,200 —			6200	—
	21	" "	6,100 —			6100	—
	31	" "	7,200 —			7200	—
Sept	4	" "	3,050 —			3050	—
	11	" "	7,400 —			7400	—
	18	" "	8,100 —			8100	—
	30	" "	5,250 —			5250	—
			$67,100 —			$134683	95

Contra

1880			Cr	
Apl	10	By MC P&L a/c – Ex Distb – Transptn	$1,086	23
	30	" M.C. Metal Fund – Blanks for 1¢ Coin	11017	62
May	8	" " P Loss a/c – Ex Distb Wf bgs $7.00 – Transpt – $1,114.48	1121	48
	22	" " Do Do Do	28	00
	31	" " Do Profits transfd per C/D $5164 – 5/27/80 – Ast. US Phil	50000	–
June	4	" " Metal Fund – Blanks for 1¢ Coin	11043	94
	5	" " P&L a/c = Ex Distb – Transptn	1171	46
	12	" " Do " Wf bgs	24	00
	30	" " Do " "	41	50
	"	" " Metal Fund – Blanks for coin	9323	87
	"	" Balance	67583	95
			$152442	05

July	10	By MC P&L a/c – Ex Distb Transptn $1246.28 – Wf bgs $17.01	$1263	29
	17	" " " " " Wf bgs	20	89
	31	" " " " " Muslin	130	20
	"	" " Metal Fund – Blanks for Coin	6322	05
Aug	7	" " &L a/c – Ex Distb – Transptn	1117	23
	"	" " " " " Wf bgs	10	00
	21	" " " " " Transportation – Bills of Ads Ex Co of. May – June July – Aug – Sept – Oct – Nov – Dec – 1878 and Jany 1879	2839	16
	31	" MC P&L a/c – Ex Distb – Wf bgs	28	00
	"	" MC Metal Fund – blanks for coin	1274	94
Sept	4	" " P&L a/c Ex Distb – Wf bgs	7	00
	11	" " Do " Wf bgs $24.00 Transptn $1728.05	1752	05
	"	" " Do Profits Transfd per C/D 5331 – 9/9/80 – Asst Tr US Phila	30000	–
	30	" " ~~Do~~ Ex Distb – Wf bgs & Supplies	88	20
	30	" Balance	89830	94
			$134683	95

Dr Minor Coinage a/c

1880						
Oct	1	To Balance	Bronze 1¢	Nickel 3¢	Nickel 5¢	$89830 94
	9	" Coiners a/cs.	$1,700 –			1700 –
	16	" Do	500 –			500 –
	23	" Do	500 –			500 –
	30	" Do	9,500 –			9500 –
Nov	6	" Do	9,600 –			9600 –
	13	" Do	15,900 –			15900 –
	20	" Do	17,000 –			17000 –
	"	" Do Proof	2 –	6 –	10 –	18 –
	30	" Do	19,500 –			19500 –
Dec	11	" Do	31 500 –			31500 –
	18	" Do	19500 –			19500 –
	24	" Do	14,000 –			14000 –
	31	" Do	9,700 –			9700 –
	"	" Do Proof	11 55	34 65	57 75	103 95
			148,913 55	40 65	67 75	
			$148,913.55	$40 65	$67 75	$238852 89
1881						
Jany	3	To Balance				$59771 38
	8	" Coiners a/cs	$4,100			4100 –
	15	" "	7,300			7300 –
	22	" "	8,500			8500 –
	31	" "	9,400			9400
Feby	5	" "	6,900			6900
"	12	" "	6,900	5,100		12000
"	19	" "	5,700	4500		10200
"	28	" "	6200	1,740		7940
Mar	5	" "	6,200			6200
"	12	" "	7,014	42	70	7126
	19	" "	5,400			5400
	31	" "	9,500			9500
			$83,114	$11,382 –	$70 –	$154337 38

Contra

Cr

1880				
Oct	9	By M. C. P&L a/c – Ex Distb – Mf bgs	$29	00
	16	" Do " " Transptn	2270	—
	23	" Do " " Mf bgs	4	00
	"	" Cent check No 2	46	87
	30	" M.C. Metal a/c – blanks for 1¢ Bronze coin	7297	52
	"	" " P&L a/c – Ex distb – Mf bgs = $7.00 – Muslin $58,88	65	88
Nov	6	" " " " " "	16	—
	13	" " " " " "	27	50
	"	" " " " " Transportation	1755	92
	20	" " " " " Mf bgs.	6	00
	"	" " " Profits transfd per C/D 5266 – 11/16/80 – A.T. US Phil	50000	—
	30	" " " Ex distb – Mf bgs & muslin	129	37
	"	" " Metal a/c – blanks for 1¢ Bronze Coin	19067	26
Dec	11	" " P&L a/c Ex distb – Mf bgs	40	—
	18	" " " " " " Mf bgs 19.00 Transptn $3,203.53	3222	53
	24	" " " " " "	48	—
	31	" " " " " Muslin $228.94 Mf bgs $12.00	240	94
	"	" " " " " Profits transfd C/D 5281 – 12/29/80 A.T. US Phil	75000	—
	"	" " Metal a/c – blanks for 1¢ Bronze coin	19814	72
	"	" Balance	59771	38
			$238852	89
1881 Jany	8	By M.C. P&L a/c – Ex Distb – Mf bgs 2.00 – Transpt $3,254.81	$3256	81
	15	" " " " " "	31	00
	22	" " " " " "	4	00
	31	" " " " " "	43	00
	"	" M.C. Metal a/c – Bronze 1¢ Blanks	18210	74
	"	" M.C. Recoinage a/c – (Mutilated 3 & 5 ¢ recoined) D.O. #9887	22000	—
Feby	5	" M.C. Profit & Loss – Expenses of Transptn	1455	55
	"	" Do. Making Bags.	12	
	12	" Do Do.	32	15
	19	" Do Do	12	00
	28	" Do. Muslin & Making Bags	202	76
	"	" M.C. Metal a/c. 1¢ Blanks	15947	84
Mar	5	" M.C. Profit & Loss Bags.	25	00
	12	" Do. Exp. Trans $1020.41 $25. making Bags	1045	41
	19	" Do " Distb Mf bgs	29	—
	31	" Do " " "	39	—
	"	" M.C. Metal a/c 1¢ Coin Blanks	19237	50
	"	" Balance	72753	62
			$154337	38

Dr Minor Coinage a/c

1881			Bronze 1¢	Nickel 3¢	Nickel 5¢	
Apr	1	To Balance				$72753 62
	9	" Coiners a/cs	8700 –			8700 –
	16	" "	6.500 –			6500 –
	23	" "	4.800 –			4800 –
	30	" "	5.900 –			5900 –
May	7	" "	7.100 –			7100 –
	14	" "	6.900 –			6900
	21	" "	4.400 –			4400
	31	" "	6.500 –	4.650 –		11150
June	4	" "	3.400 –	3.240 –		6640
	11	" "	5.200 –	5.400 –		10600
	18	" "	4.100 –	3.600 –		7700
	30	" "	9888 –	4104	40 –	14032
			73388	20.994	40	
	"	" M. C. Metal Fund T O. 10.104 – Lawful Money See letter Tr U.S. 6/22/81				3000 –
						$170175 62

Contra

Cr.

1881			$	
Apl	9	By M.C. P&L a/c - Ex Distb mfbgs	$ 8	00
"	"	" " " Transpn	1066	05
"	"	" " Cent checks	399	05
	16	" " "	199	95
"	"	" " Ex Distb - mfbgs	17	00
	23	" " " mfbgs 8.00 printing $12.00	20	00
"	"	" " Cent checks	100	—
	30	" " Ex Distb - mfbgs	12	00
"	"	M.C. Metal a/c - Blanks for 1¢ Coin	14924	12
May	7	" " P&L a/c - Cent checks	50	—
"	"	" " Ex Distb Transpn $501.86 - mfbgs $10.00	511	86
	14	" Ml. P&Loss a/c. Exps. distn. Bags man.	20	50
"	"	Do. Cent Checks paid	199	95
	21	" Do " " "	399	90
"	"	Do Ex Distb mfbgs	9	00
	31	" Do " " mf of bgs & muslin	120	71
"	"	Do Cent Checks	99	95
"	"	M.C. Metal a/c - Blanks for 1¢ coin	9531	54
June	4	" " P&L. a/c Ex Distb mfbgs -	16	00
"	"	" " Cent checks	249	95
	11	" " " Do	199	80
"	"	" " " Ex Distb transpn	600	50
"	"	" " " Profits transfd Cf 5358 - a/c US Phie 6/7/81	40000	—
"	"	" Metal a/c - Blanks for 1¢ coin	931	38
	18	" " P&L a/c - Cent checks	199	90
	30	" " " "	349	90
"	"	" " Ex Distb, mfbgs	63	02
"	"	" Metal Fund No. 10.095 1¢ Coin (See letter Tr U.S. 6/22/81)	3000	—
"	"	Balance	96875	61
			$ 170175	62

Dr Minor Coinage a/c -

1881			Bronze 1¢	Nickel 3¢	Nickel 5¢	
July	1	To Balance				$96875 61
	23	〃 M. Coinage Metal Purchase a/c	1.000 –			1000 –
	30	〃 〃	5,200 –			5200 –
Aug	6	〃 〃	9,300 –			9300 –
	13	〃 〃	11.000 –			11 000 –
	20	〃 〃	11.200 –			11 200 –
	31	〃 〃	14.000 –			14000 –
Sept.	10	〃 〃	11.900 –			11 900 –
	17	〃 〃	9,600 –			9600 –
	24	〃 〃	6.000 –			6000 –
	30	〃 〃	4,800 –			4800 –
			$84.000 –	–	–	$180 875 61
Oct	1	To Balance				$123761 68
	8	〃 M.C. Metal Purchase a/c	$9.700			9700 –
	15	〃 〃	10.000			10 000 –
	22	〃 〃	11.200 –			11 200 –
	31	〃 〃	12.600 –			12600 –
Nov	5	〃 〃	11.200 –			11 200 –
	12	〃 〃	13.200 –			13 200 –
	19	〃 〃	12,600 –			12 600 –
	30	〃 〃	16.400 –			16 400 –
	〃	〃 M.C. Metal Fund a/c - Lawful Money - No. 10.447				11 000 –
Dec	10	〃 〃 〃 〃 〃 〃 〃 No. 10.460				7000 –
	〃	〃 M. Coinage Metal Purchase a/c.	20.800 –		1.140 –	21 940 –
	17	〃 〃	15.200 –			15200 –
			$132.900 –	–	$1.140 –	$275801 68

Contra

Cr

1881			$	cts
July	9	By M C P&L a/c Cent Checks	$ 149	90
"	"	" " G. Distb Mf bgs	23	00
	16	" " " "	6	00
	"	" " " Transptn	762	67
	23	" " Cent checks	350	—
	30	" " "	199	95
	"	" " G. Distb - Dry Goods	85	51
Aug	6	" " G. Distb bgs $6.00 Transpt. $288.40 - Cent Checks $199.95	494	35
	13	" " " " $5.00 Cent checks $199.80	204	80
	20	" " Cent checks	249	95
	31	" " Do	249	80
	"	" " G. Distb Mf bgs	19	00
	"	" " Profits transfd per C/D 5413 - 8/31/81 A.T.U.S. Phila	50000	—
Sept	10	" " G. Distb, Transptn	902	40
	17	" M.C. M. Fund a/c T.C's $\frac{10.281}{1.000}$ $\frac{10.286}{1.000}$ new 1¢ Coin	2000	—
	24	" M C P&L a/c - Cent checks $249.80 G. Dist Mf bgs 5.00	254	80
	30	" " " 149.80 " " 12.00	161	80
	"	" M.C. M. Fund — T.C. 10.299 - 1¢ Coin	1000	—
	"	" Balance	123761	68
			$ 180875	61
Oct	8	By M C P&L a/c - G. Distb Mf bgs	$ 10	—
	"	" " Metal Fund - T.C. 10.339 - Coin (1¢)	1000	—
	15	" " P&L a/c Cent checks $99.90 Transp $599.07	698	97
	"	" " " Profits transfd C/D 5442 - 10/11/81 A.T.U.S. Phila	50000	—
	22	" " " G. Distb Mf bgs $17.00 Cent checks $149.85	166	85
	"	" " Metal Fund a/c - T.C. 10.360 - 1¢ Coin	3000	—
	31	" " " " " T.C. 10.392 "	1000	—
	"	" " P&L a/c Cent checks $199.80 Mf bgs $12.00	211	80
Nov	5	" " " G. Distb bgs $8.00 Transp $859.50	867	50
	"	" " " Cent checks	99	85
	12	" " " " " " $199.65 G. Distb Mf bgs $5.00	204	65
	19	" " " " " "	49	95
	"	" " Metal Fund a/c - T.C. 10.424 1¢ Bronze	3000	—
	30	" " " " " T.C. 10.445 " "	5000	—
	"	" " " Purchase 1¢ Blanks for Coin	10747	54
	"	" " P&L a/c G. Distb Mf bgs $30 - Cent checks $299.85	329	85
Dec	10	" " " Cent checks $399.70 - Transpt $875.74 Mf bgs 12.00	1287	44
	"	" " " Profits transfd C/D 5461 - 12/7/81 A.T.U.S. Phila	80000	—
	"	" " Metal Fund a/c T.C's 10.455-9-64+73 1¢ coin	10000	—
	17	" " P&L a/c G. Distb - bgs $11.00 - Cent checks $149.80	160	80
			107966	48
	"	" Balance forwd	$ 275801	68

Dr

Minor Coinage a/c

1881							
Dec	17	To Balance brot forw'd				$107966	48
			Bronze 1¢	Nickel 3¢	Nickel 5¢		
	24	„ M. Coinage Metal Purchase a/c.	$10.400 —		$2,300 —	12700	—
	„	„ M.C. Metal Fund a/c "T.D." (10,501)		Lawful Money		8000	—
	31	„ M.C. Metal Purchase a/c.	8,313.75	41.25	6875	8423	75
			$18,713.75	$41.25	$2,368 75	$137090	23
1882							
Jany	2	To Balance				$71050	85
			Bronze 1¢	Nickel 3¢	Nickel 5¢		
	7	„ M.C. Metal Purchase a/c.	$9,800 —	$	$3,300 —	13100	—
	„	„ M.C. Metal Fund a/c T.D. 10.518 —		Lawful Money		5000	—
	14	„ M.C. Metal Purchase a/c.	11.500		12100 —	23600	—
	21	„ „ „	13.500 —		10.800	24300	—
	31	„ „ „	16.900 —		9.900 —	26800	—
	„	„ M.C. Metal Fund a/c T.D. 10.545		Lawful Money		3000	—
Feby	4	„ M.C. Metal Purchase a/c.	8,100 —		3,200 —	11300	—
	11	„ „	10.500 —		9.900 —	20400	—
	18	„ „	8.007	21 —	17.335	25363	
	„	„ M.C. Metal Fund a/c T.D. 10.563		Lawful Money		3000	—
	28	„ M.C. Metal Purchase a/c.	8,800 —		9,600 —	18400	—
Mar	11	„ „	13.000 —		19.600 —	32600	—
	18	„ „	8,500 —		4,600 —	13100	—
	25	„ „	5,411 —	33 —	5,155	10599	—
	31	„ „	4,000 —		6,800	10800	—
			$118.018 —	$54 —	$112.290 —	$312412	85

Contra

Cr

1881				
Dec	24	By M.C. P&L a/c – Ex Disbts Mfbgs $19.00 Cent checks $50 –	$69	00
"	"	" " Metal Fund a/c – T.O. 10.502 – 1¢ B Coin	3000	–
	31	" " " Purchase " Blanks for 1¢ Coin	11 970	38
	"	" " " Fund " T.O. 10.508 – 1¢ B Coin	1000	–
	"	" " P&L a/c – Profits Cft 5468 – 12/28/81 A.T.U.S. Phila	50 000	–
	"	" Balance	71 050	85
			$137 090	23
1882				
Jany	7	By M.C. P&L a/c Ex Disbts Mfbgs $12.00 Transp $898.09	$910	09
	"	" " Metal Fund a/c – T.O. 10.516 – 1¢ Bronze Coin	1000	–
	"	" Jos Wharton ~~Purchase~~ Nickel for Manufacture 5¢ Coin { rec'd last quarter not paid for until this quarter	23 000	–
	14	" M. P&L a/c – Ex Disbts Mfbgs	6	00
	"	" " Metal Fund a/c – T.O. 10.527 1¢ Bronze Coin	3000	–
	31	" " " Purchase a/c 1¢ Blanks for coin	20 035	12
	"	" " P&L a/c – Ex Disbts – Mfbgs	36	–
Feby	4	" " Recoinage a/c – Nickel 1¢ Coin recoined T.O. 10.549	20 000	–
	"	" " P&L a/c – Ex Disbts – Transptn	867	52
	11	" " " " " Mfbgs	12	–
	18	" " " " " " " & Dry Goods	103	26
	"	" " Metal Fund a/c – T.O. 10.562 – Bronze 1¢ Coin	3000	–
	28	" " " Purchase a/c Blanks for 1¢ Bronze Coin	17 165	74
	"	" " P&L a/c Ex Disbts – Mfbgs	44	–
Mar	11	" " " " " " " $23.00 Transp $796.84	819	84
	18	" " " " " " Mfbgs	10	–
	"	" " " " " " Dry Goods	86	07
	"	" " " " Profits per Cft 5506 A.T.U.S. Phila	100 000	–
	25	" " " Ex Disbts Mfbgs	32	–
	31	" " " " " "	20	–
	"	" " Metal Purch a/c Blanks for 1¢ Coin	12 641	46
	"	" " Recoinage a/c – Nickel 1¢ Coin Recoined T.O. 10.633	12 000	–
	"	" Balance	97 623	75
			$312 412	85

Dr

Minor Coinage a/c

1882			Bronze 1¢ Coin	Nickel 3¢ Coin	Nickel 5¢ Coin	$	
Apl	1	To Balance				97623	75
	8	" M C Metal Purch a/c	6.000 –		4.200 –	10200	–
	15	" Do	7.100 –		4.000	11100	–
	22	" Do	6.900 –		6.800 –	13700	–
	29	" Do	5.600		6.700 –	12300	
May	6	" Do	6.200		2.800 –	9000	–
	13	" Do	5.400		8.200 –	13600	–
	20	" Do	5.100		8.600	13700	–
	31	" Do	6.600		9.500 –	16100	–
June	10	" Do	7.303	9.00	13.890 –	21.202	–
	17	" Do	4.500		2000	6500	–
	24	" Do	5.000 –		600 –	5600	–
	30	" Do	5.280 –		36.950	42230	–
	"	" M. C. Metal Fund a/c – No 10.754 lawful money				3000	–
			$70.983.00	$9.00	$104.240 00	$275855	75
July	6	To Balance				$152,701	58
	22	" M.C. Metal Purch a/c	1.600 –		2.150 –	3750	–
	31	" "	3.100 –		—	3100	–
Aug	5	" "	6.300 –			6300	–
	12	" "	10.200		5.000 –	15200	–
	19	" "	12.600		13.100	25700 206751	 58
	31	" "	22.000		36.500	58500	–
Sept	9	" "	17.000		19.600	36600	–
	16	" "	11.500		9.300	20800	–
	23	" "	13.000		17.200	30200	–
	30	" "	11.003 –	9.00	8.815	19827	–
			$108.303.00	9.00	111.665 00	$372678	58

Contra

Cr

1882			$
Apl	8	By Mint P&L a/c — Ex Distb Mfg bgs $46.00 Transp $1052.30	1098.30
	15	" " " " " " 10.00 dry goods $128.21	138.21
	"	" " " Cent Checks paid	150.05
	22	" " " Cent checks $149.90 Ex Distb Mfg bgs $10.00	159.90
	"	" " Metal Purch a/c — Blanks for 1¢ Coin	9104.04
	29	" " P&L a/c Cent Checks $149.80 Ex Distb Mfg bgs 22.00	171.80
May	6	" " " Transpt $903.95 Mfg bgs 57.00	960.95
	"	" " " Profits transfd per Cft 5528-5/6/82 A.T. U.S. Phil	80000.—
	13	" " " Ex Distb Mfg bgs	31.—
	"	" " Metal F. a/c — T.O. 10.692 1¢ Bronze Coin	3000.—
	20	" " P&L a/c Ex Distb Mfg bgs & Dry Goods	197.81
	31	" " Metal Purch a/c — Blanks for 1¢ Coin	33744.28
	"	" " Profit Fund, Ex Distb Mfg bgs	28.—
	"	" " Recoinage a/c — Nickel 1¢ Coin Recoined — T.O. 10.707	9000.—
June	10	" " Profit Fund Ex Distb Mfg bgs $45.00 Transp $961.88	1006.88
	17	" " " " " "	62.—
	24	" " Metal Purch a/c — Blanks for 1¢ Coin	14665.95
	30	" " Profit Fund — Ex Distb Mfg bgs	5.00
	"	" Balance	152701.58
			$275855.75
July	8	By M.C. Profit Fund — Ex Distb Mfg bgs	$12.00
	15	" " " " " " Transp Phil	1710.29
	22	" " " " Profits transfd per Cft 5579-7/22/82 A.T. U.S. Phil	100000.—
	31	" " Metal Purch a/c — Blanks for 1¢ Coin	11077.56
Aug	5	" " Profit Fund — Ex Distb bgs $12.00 Transp $331.00	343.00 113,142.85
	31	" " " " bgs	22.00
	"	" " Metal Purch a/c — Blanks for 1¢ Coin	11602.11
Sept	9	" " Profit Fund — Profits transfd per Cft 5601-9/6/82 A.T. U.S. Phil	100000.—
	16	" " " Ex Distb Transptn	1499.15
	"	" " " " Mfg bgs	12.00
		" " Metal Purch a/c — Blanks for 1¢ Coin	6175.65
	30	" Balance	140224.82
			$372678.56

Dr

Minor Coinage a/c

1882			Bronze 1¢ Coin	Nickel 3¢ Coin	Nickel 5¢ Coin	$	
Oct	2	To Balance				140 224	82
	7	" {M.C. Metal Purch a/c {& Uncurrent M.C. for Recoinage a/c	$ 9.000 –		$ 14.000 –	23 000	–
	14	" "	7.100 –		18.700 –	25 800	–
	21	" "	9.500 –		1.600 –	11 100	–
	31	" "	7.000 –		12.200 –	19 200	–
Nov	4	" "	4.400 –		12.600 –	17 000	–
	11	" "	6.000 –		26.700 –	32 700	–
	18	" "	6.600 –		26.600 –	33 200	–
	29	" "	10.500 –	666 –	32.600 –	43 766	–
Dec	9	" "	6.700 –		33.300 –	40 000	–
	16	" "	5.400 –		25.900 –	31 300	–
	23	" "	8.900 –		22.900 –	31 800	–
	30	" "	7.407	21.	18.535	25 963	–
			$88.507.00	$687.00	$245.635.00	$475 053	82
1883							
Jany	2	To Balance				$129 027	94
			Bronze 1¢ Coin	Nickel 3¢ Coin	Nickel 5¢ Coin		
	6	" {M.C. Metal Purch a/c {& Uncurrent M.C. for Recoinage a/c	7.000 –		13.900 –	20 900	–
	13	" " "	8.500 –		23.900 –	32 400	–
	"	" M.C. Metal Fund a/c — "To" 11.102 Lawful Money				8 000	–
	20	" {M.C. Metal Purch a/c {& Uncurrent M.C. for Recoinage a/c	9.500 –		26.600 –	36 100	–
	31	" "	14.400 –		8.250 –	22 650	–
Feby	10	" "	11.000 –		46.500 –	57 500	–
	17	" M.C. Metal Purch a/c	7.100 –			7 100	–
	"	" Uncurrent M.C. for Recoinage a/c			25.100 –	25 100	–
	24	" M.C. M. Purch a/c	4.500 –			4 500	–
	"	" Uncurrent M.C. for Recoinage a/c			26.800 –	26 800	–
	28	" " " "			12.800 –	12 800	–
	"	" M.C. Metal Purch a/c	2.700 –			2 700	–
Mar	10	" " "	10.300 –			10 300	–
"	"	" Uncurrent M.C. for Recoinage a/c			40.200 –	40 200	–
	17	" " "			30.900 –	30 900	–
	"	" M.C. Metal Purch a/c	5.300 –			5 300	–
	24	" " " "	5.000 –			5 000	–
	"	" Uncurrent M.C. for Recoinage a/c			26.200 –	26 200	–
	31	" " " " "		117.57		117	57
	"	" " " " "			31.871 90	31 871	90
	"	" M.C. Metal Purch a/c	5.639.19			5 639	19
			$ 90.939.19	$117.57	$313.021 90	$541 106	60

Contra

Cr

1882				$	
Oct	7	By M C Profit Fund — Ex Distb — Transp		2043	96
	14	" " " Profits transf'd per Cft 5623 - 10/9/82 - A.T.U.S. Phila		100000	—
	31	" " " Ex Distb — Bags		10	50
	"	" " Metal Purch a/c — Blanks for 1¢ Coin		17013	75
Nov	4	" " " Nickel for Manufg Coin		22000	—
	"	" " Profit Fund — Ex Distb Mf bgs		12	00
	17	" " " " " " Transp		1453	62
	18	" " " " " " Mf bgs		5	00
	"	" " " " Profits transf'd per Cft 5634 - 11/18/82 A.T.U.S. Phila		100000	—
	29	" " " " Ex Distb — Keg Heads		20	—
	"	" " Metal Purch a/c — Blanks for 1¢ Coin		17520	75
Dec	9	" " " " " "		1975	35
	"	" " Profit Fund — Ex Distb Mf bgs		12	—
	"	" " " Profits transf'd per Cft 5642 - 12/8/82 A.T.U.S. Phila		60000	—
	"	" " Metal Fund — "TD" 11.053 — 1¢ Bronze Coin		3000	—
	23	" " " " "TD" 11.079 " " "		5000	—
	"	" " Profit Fund — Ex Distb Mf bgs		6	—
	30	" " Metal Purch a/c — Blanks for 1¢ Coin		15952	95
	"	" Balance		129027	94
				$475053	82
1883					
Jany	6	By M C Profit Fund — Ex Distb Mf bgs		$18	—
	13	" " " " " Transp Phi		6214	29
	"	" " " Profits transf'd — Cft 5667 - 1/13/83		100000	—
	"	" " Recoinage a/c — Nickel & Copper 1¢ Coin Received "TD" 11.101		20500	—
	31	" " Metal Purch a/c — Blanks for 1¢ Coin		13609	05
	"	" " Profit Fund — Ex Distb — Dry goods $99.61 Mf bgs 12.00		111	61
Feby	10	" " " " Mf bgs $18.00 Transp Phi $2789.35		2807	35
	17	" " Metal Fund — "TD" 11.151 5¢ Nickel Coin		5000	—
	28	" " Profit Fund — Ex Distb Mf bgs $17.00 Dry Goods 98.25		115	25
	"	" " " " Profits transf'd per Cft 5693 - 2/27/83 A.T.U.S. Phil		150000	—
	"	" " Metal Purch a/c Blanks for 1¢ Coin		17505	15
Mar	10	" " Profit Fund — Ex Distb — Transp		2092	68
	24	" " Metal Fund — "TD" 11.198 — 5¢ Nickel Coin		1000	—
	31	" " Profit Fund Ex Distb — Mf bgs		18	—
	"	" " Metal Purch a/c — Blanks for 1¢ Coin		16052	40
	"	" " Recoinage a/c — Nickel & Copper 1¢ Coin received "TD" 11.207		44518	71
	"	" Balance		161544	11
				$541106	60

Dr
1883

Minor Coinage a/c

			Bronze 1¢ Coins	Nickel 3¢ Coin	Nickel 5¢ Coin	$	
Apl	2	To Balance				161 544	11
	7	" M.C. M.P. a/c –	$6.300 –			6300	–
	"	Uncurrent M.C. for Recoinage a/c			33.800 –	33 800	–
	14	" " "			31.500 –	31 500	–
	"	M.C. M.P. a/c –	6.200			6 200	–
	21	" "	5.500			5 500	–
	"	Uncurrent M.C. for Recoinage a/c			38.100 –	38 100	–
	30	" " " "			29.900 –	29 900	–
	"	M.C. M. Purch a/c	6.300			6 300	–
May	5	" " "	5.400			5 400	–
	"	Uncurrent M.C. for Recoinage a/c			27.900 –	27 900	–
	12	" " "			33.900 –	33 900	–
	"	M.C. M. Purch a/c	6.200			6 200	–
	19	" " "	7.200			7 200	–
	"	Uncurrent M.C. for Recoinage a/c			31.000	31 000	–
	31	" " " "			36.200	36 200	–
	"	M.C. M. Purch a/c	12.800 –			12 800	–
June	9	" " "	15.190 –			15 190	–
	"	Uncurrent M.C. for Recoinage a/c			24.700 –	24 700	–
	18	" " "			8.200 –	8 200	–
	"	M.C. M. Purch a/c –	15.500 –			15 500	–
	23	" " "	17.000 –			17 000	–
	"	Metal Fund a/c Net proceeds T.D. 11.356 Lawful Money				7 000	–
	30	M.C. M.P. a/c	13.335			13 335	–
	"	Un: M.C. for Recoinage a/c –		45	57.252 50	57 297	50
	"	" Net proceeds Treasy Dft. 13-21.581 to pay Cost of Metal added to Minor Coins received belonging to Exchange Fund to bring them up to Standard value				21	50
			$116.925 –	$45 –	$352.452 50	$637 988	11

Contra

Cr

1883					
Apr	14	By M.C. Profit Fund Ex Distb. Transpt		2970	59 ✓
	"	" " " " Profits transfd per Ch 5712 - 4/11/83 A.T.U.S. Phila		150 000	—
	30	" " " " Ex Distb. - Wf bgs $18.00 Dry goods $148.60		166	60 ✓
	"	" M C Metal Purch a/c - Blanks for one Cent Coin		10 305	75 ✓
May	5	" " " " " Nickel for Wf into 5 c Coin		20 600	— ✓
	12	" " Profit Fund Ex Distb. Transptn		3454	41
	19	" " " " " " Wf bgs		6	—
	31	" " " " " " "		12	—
	"	" " " " Profits transfd per Ch 5737 - 5/31/83 A.T.U.S. Phila		150 000	—
	"	" " Metal Purch a/c - Blanks for 1¢ Coin		8113	95
June	9	" " Profit Fund - Ex Distb. - Transptn		3160	31
	"	" " Metal Fund - T.O. 11.309 - 5¢ Nickel to A.T.U.S. N.O. La		1 000	—
	23	" " Profit Fund - Ex Distb. - Wf bgs		12	—
	30	" " " " Ex Distb. - Wf bgs $22 - Dry goods &c $169.93		191	93
	"	" Recoinage a/c - M C received T.O. 11.364 lawful money		77 878	29
	"	" Balance		210 116	28
				637 988	11

Dr

Minor Coinage &c.

1883			Bronze 1 Cent	Nickel 3 Cent	Nickel 5 Cent	
July	6	To Balance (Transfd to Ledger "H"–)				210 116 28
	21	" ~~Mdse~~ Purch &c – 1 ct B.	32,000			~~32 00~~
	31	" " " "	12,800			~~12 8 00~~
	"	" " " 3554 lb –			12.800 –	~~12 8 00~~

Contra Cr

1883			$	
July	21	By Mr C. P. Fund G & distb Transp $2735.43 mf bgs $12.00	~~2747~~	~~43~~
	31	" " " " " " mf bgs	~~6~~	~~—~~
	"	" " Metal Fund of — 'OO' 11.401-05 ub NOLa 5¢ nickels	~~1000~~	~~—~~

Dr Standard Silver Dollar Storage a/c

1887			$	cts
June	1	To Balance from Page #379	$753	39
	15	" Partial Proceeds Treasy Dft #9538 (See Refy-Ordy & SSD Coinage a/cs)	1000	–
			$1753	39
July	1	To Balance	$847	64
			$847	64
Aug	1	To Balance	813	89
	17	" Partial Proceeds Treasy Dft #10.353 (See SS Doll Coinage a/c)	1000	–
			$1813	89
Sept	1	To Balance	$1365	51
	24	" Partial Proceeds Treasy Dft #10.873 (See SSD Coinage, Ordy & Refining a/cs	1000	–
			$2365	51
Oct	1	To Balance	$1903	01
			$1903	01
Nov	1	To Balance	$1378	01
			$1378	01
Dec	1	To Balance	$922	76
	14	" Partial Proceeds Treasy Dft #11.859 (See Refy-Ordy & SSD Coinage a/cs)	1000	–
1888			$1922	76
Jany	3	To Balance	$1475	76
	17	" Partial ~~Proceeds~~ Treasy Dft #12217 (See Ordy-Refy & SSD Coinage a/cs)	1000	–
			$2475	76
Feby	1	To Balance	$1896	76
			$1896	76
March	1	To Balance	$1350	76
			$1350	76
Apl	2	To Balance	$839	01
	16	" Partial Proceeds Treasy Dft 13.555 (See Refy-Ordy & SSD Coinage a/cs)	1000	–
			$1839	01
May	1	To Balance	$1262	76
			$1262	76

Contra

Cr

			$	¢
1887				
June	11	By Wages (Pay Roll May/87) $458.75 Incid $2.00	$460	75
	30	" Wages (" " June/87)	445	–
	"	" Balance a/c mailed 7/12/87	847	64
			$1753	39
July	16	By Incid	$31	25
	23	" do	2	50.
	30	" Balance a/c mailed 8/6/87	813	89.
			$847	64
Aug	6	By Wages (Pay Roll July/87) $446.38 – Incid 2.00 –	$448	38
	31	" Balance a/c mailed 9/17/87	1365	51
			$1813	89
Sept	10	By Wages (Pay Roll for Aug/87) $460 – Incid $2.50	$462	50
	30	" Balance a/c mailed 10/10/87 OK to Comptroller 3/16/88	1903	01
			$2365	51
Oct	8	By Wages (Pay Roll for Sept/87) $491.75 Incid $2.00	493	75
	15	" Incidentals	31	25
	31	" Balance a/c mailed 11/4/87	1378	01
			1903	01
Nov	5	By Wages (Pay Roll for Oct/87) $453.25 Incid $2.00	455	25
	30	" Balance a/c mailed 12/6/87	922	76.
			$1378	01
Dec	10	By Wages (Pay Roll for Nov/87) $445 – Incid $2.00	$447	–
	31	" Balance a/c mailed 1/6/88	1475	76
			$1922	76.
1888				
Jany	7	By Wages. (Pay Roll for Dec/87) $545.25 Incid $5.00	$550	25
	14	" Incidentals	28	75
	31	" Balance a/c mailed 2/4/88	1896	76.
			$2475	76
Feby	4	By Incidentals	$2	00
	11	" Wages (Pay Roll Jany/88)	544	–
	29	" Balance a/c mailed 3/7/88	1350	76
			$1896	76
March	10	By Wages (Pay Roll for Feby/88) $509.75 Incid $2.00	$511	75
	31	" Balance a/c mailed 4/4/88	839	01
			$1350	76.
Apl	7	By Wages (Pay Roll March/88) $542.50 – Incid $5.00	$547	50
	14	" Incidentals	28	75
	30	" Balance a/c mailed 5/2/88	1262	76.
			$1839	01
May	5	By Wages (Pay Roll Apl/88) $526.25 – Incid $2.00	528	25
	31	" Balance a/c mailed 6/2/88	734	51
			$1262	76

Dr Standard Silver Dollar Storage a/c

1888				
June	1	To Balance	$ 734	51
	23	" Partial Proceeds Treasy Dft #14.481 (See Refy-Ordy & SSD Coinage a/cs)	1000	–
			$ 1734	51
July	2	To Balance	$ 676	51
			$ 676	51
Aug	1	To Balance	643	26
	17	" Partial Proceeds Treasy Dft #15.589 (See Ordy & SSD Coinage a/cs)	1000	–
			$ 1643	26
Sept	1	To Balance	$ 1099	26
	15	" Partial Proceeds Treasy Dft #16067 (See Ordy, Refy & SSD Coinage a/cs)	1000	00
			$ 2099	26
Oct	1	To Balance	$ 1552	01
			$ 1552	01
Nov	1	To Balance	$ 992	51
	15	" Partial Proceeds Treasy Dft #17.486 (see Ordy & SSD Coinage a/cs)	1000	–
			$ 1992	51
Dec	1	To Balance	$ 1445	26
	17	" Partial Proceeds Treasy Dft #18.048 (see Refy-Ordy & SSD Coinage a/cs)	1000	–
			$ 2445	26
1889				
Jany	2	To Balance	$ 1898	91
			$ 1898	91
Feby	1	To Balance	$ 1317	66
			$ 1317	66
March	1	To Balance	$ 772	78
	16	" Partial Proceeds Treasy Dft #19.701 (See Refy-Ordy & SSD Coinage a/cs)	1000	–
			$ 1772	78
April	1	To Balance	$ 1272	78
			$ 1272	78

Contra

Cr

1888				
June	9	By Wages (Pay Roll May/88) $545.25 – Incid $2.50	$547	75
	30	" Do (" " June/88) $508.25 – Do 2 –	510	25
	"	" Balance a/c mailed 7/13/88	676	51
		OK 1st Comptroller – Letter 11/1/88	$1734	57
July	14	By Incidentals	2	50
	21	" Do	28	75
	31	" Do	2	–
	"	" Balance a/c mailed 8/3/88	643	26
			$676	51
Aug	11	By Wages (Pay Roll July/88)	$544	–
	31	" Balance a/c mailed 9/6/88	1099	26
			$1643	26
Sept	8	By Wages (Pay Roll Aug/88) $545.25 – Incid $2.=	$547	25
	29	" Balance a/c mailed 10/2/88	1552	01
			$2099	26
Oct	6	By Wages (Pay Roll Sept/88) $526.25, Incid $4.50	$530	75
	31	" Incidentals	28	75
	"	" Balance a/c mailed 11/2/88	992	51
			$1552	01
Nov	10	By Wages (Pay Roll. Oct/88) $545.25 Incid $ 2=	$547	25
	30	" Balance a/c mailed 12/3/88	1445	26
			$1992	51
Dec	8	By Wages (Pay Roll Nov/88) $536.25 Incid $5.60	$541	85
	31	" Incidentals	4	50
	"	" Balance a/c mailed 1/4/89.	1898	91
		OK 1st Comptroller in letter 3/15/89	$2445	26
1889				
Jany	12	By Wages (Pay Roll Dec/88)	550	50
	19	" Incidentals	28	75
	31	" Do	2	–
	"	" Balance a/c mailed 2/4/89	1317	66
			$1898	91
Feby	9	By Wages (Pay Roll Jany/89)	$542	38
	28	" Incidentals	2	50
	"	" Balance a/c mailed 3/1/89	772	78
			$1317	66
March	9	By Wages (Pay Roll Feby/89)	$498	–
	30	" Incid	2	–
	"	" Balance a/c mailed 4/2/89 (OK 1st Comp 8/8 89)	1272	78
			$1772	78
Apl	6	By Wages (Pay Roll March, 1889)	$550	50
	20	" Incidental	28	75
	29	" Do	2	–
	"	" Balance a/c mailed 5/2/89	691	53
			$1272	78

Dr

Standard Silver Dollar Storage a/c

1889			$	
May	1	To Balance	$691	53
	15	" Partial Proceeds Treasy Dft #21.021 (see Refy-Ordy-&SSD Coinage a/cs)	1000	–
			$1691	53
June	1	To Balance	$1152	49
			$1152	49
July	1	To Balance	$99	24
	20	" Partial Proceeds Treasy Dft #22.181 (See Refy-Ordy &SSD Coinage a/cs)	1000	–
			$1099	24
Aug	1	To Balance	$1068	49
	16	" Partial Proceeds Treasy Dft. #22851 (see Refy. Ordy SSD Coin. a/c)	1000	
			2068	49
Sept	3	To Balance	$1514	49
			$1514	49
Oct	1	To Balance	$960	49
	14	" Partial Proceeds Treasy Dft #24047 (see ordy &SSD Coinage a/cs)	1000	–
			$1960	49
Nov	12	To Partial Proceeds Treasy Dft #24.632 (see ordy-Refy &SSD. Coinage a/cs) (O.C. Bosbyshell Supt)	$1000	–
			$1000	–
Dec	2	To Balance	$998	–
	19	" Partial Proceeds Treasy Dft #25.197 (see SSD Coinage a/c)	1000	–
			$1998	–
1890				
Jany	2	To Balance	$1498	–
			$1498	–
Feby	1	To Balance	$916	75
			$916	75

Contra

Cr

1889				
May	11	By Wages (Pay Roll Apl/89) $534 – Incidentals $2.50	$536	50
	18	" Incidentals	–	54
	31	" Do	2	–
	"	" Balance a/c mailed 6/4/89	1152	49
			$1691	53
June	8	By Wages (Pay Roll May/89)	$552	–
	29	" Do (" June/89) $496.75 Incid $4.50	501	25
	"	" Balance vouchers mailed 7/9/89. a/c + abs " 7/15/89 OK 1st Comptroller see letter 10/29/89	99	24
			$1152	49
July	31	By Incidentals	$30	75
	"	" Balance a/c mailed 8/2/89	1068	49
			$1099	24
Aug	10	By Wages (Pay Roll July/89)	$552	–
	31	" Incidentals	2	–
	"	" Balance a/c mailed 9/9/89	1514	49
			$2068	49
Sept	7	By Wages (Pay Roll Aug/89)	$552	–
	30	" Incidentals	2	–
	"	" Balance a/c mailed 10/3/89	960	49
			$1514	49
Oct	5	By Wages (Pay Roll Sept/89)	$529	75
	19	" Incidentals	28	75
	31	" " $4.50 – Wages (Pay Roll Oct/89) $538.25	542	75
	"	" Balance deposited in U.S. Treasy to close a/c Dr. Fox Supt Per Cert 7.505 – 11/1/89 – AS. U.S. Phila = $845.49 " " 7.515 – 11/7/89 " " " 13.75 a/c mailed 11/8/89	859	24
			1960	49
Novr	30	By Incidentals	2	–
	"	" Balance a/c mailed 12/4/89	998	–
			$1,000	–
Dec	7	By Wages (Pay Roll Nov/89)	$495	50
	31	" Incidtls	4	50
	"	" Balance a/c mailed 1/8/90	1498	–
			$1998	–
1890				
Jany	11	By Wages (Pay Roll Dec/89)	550	50
	25	" Incidentals	28	75
	31	" Do	2	–
	"	" Balance a/c mailed 2/7/90	916	75
			$1498	–
Feby	8	By Wages (Pay Roll Jany/90) a/c mailed 3/4/90	$552	–
	21	" " (" " Feby/90) $38.50 Incid $12.34	50	84
	24	" Balance transfd to Std S. Doll Coinage a/c to close this a/c (Storage of Std S Dolls at P.O. Vaults discontinued after Jany 31/90)	313	91
			$916	75

Ordinary Account

1891				
Octo	1	To Balance	39465	27
	15	" Partial Proceeds Treasy Dft. #39.551 (See Refy A/c for balance)	9500 48965	– 27
			48965	27
Nov	2	To Balance	27387	87
	17	" Partial proceeds of Draft 40190 see Refy A/c for bal	26500 53887	00 87
			53887	87
Dec	1	To Balance	29934	50
	12	" Partial proceeds of Draft 40673 see Refy A/c for balance	38500	–
	22	" Amt recd from U.S. Mint Carson City for 6 Bbls " Saw dust (bill of Nov 16/91) 20 [illegible] 9.80 12 Bbls 2.10	11 68446	90 40
			68446	40
1892 Jan	1	To Balance	22582	32
	15	" Partial proceeds of Draft 41445 see Refy for balance	43500 66082	– 32
			66082	32
Feby	1	To Balance	24797	57
	23	" Partial proceeds of Draft 42162 see Refy A/c + C for bal	43500 68297	– 57
			68297	57
Mar	1	To Balance	28949	84
	15	" Partial proceeds of Dft 42559 see Refy + Storage S. Bul for bal	41500 70449	– 84
			70449	84

1891

Oct	10	By Saly Sub Rolls 415.00		Inc	1431 88	1846 88
	17	" " " 545 —		"	542 76	1087 76
	24	" " " 397 —		"	539 01	936 01
	31	" " Sub + Rolls 2143.20 3500 20	Wages 15110 48	"	453 07 2966 72	17706 75 21577 40
	"	" Balance	a/c mailed Nov 7/91			27387 87
						48965 27
Nov	7	By Saly Sub. Rolls 220.00		Inc	1413 41	1633 41
	14	" " " 540.00		"	345 87	885 87
	21	" " " 335.00		"	687 81	1022 81
	31	" " Roll + Sub Rolls 2297.10 3387 10	Wages 17940.44	"	178 74 2625 83	20416 28 23958 37
		" Balance				29934 50
						53887 87
Dec	5	By Salary Sub Rolls 80.00		Inc	1741 31	1821 31
	12	" " " 457.00		"	2320 83	2777 83
	19	" " " 452.00		"	264 32	716 32
	31	" " Rolls + " 2571.20 3500 20	Wages 32465.35	"	5572 07	40548 62 45864 08
	"	" Balance				22582 32
			Ye Mailed 1/6/92		9898 53	68446 40
			o.k. 1st Comptroller – see letter 2/25/92			
1892 Jany	9	By Salaries Sub Rolls 230.00	Wages	Inc.	1266 25	1496 25
	16	" " " 712.00		"	798 99	1510 99
	23	" " " 240.00		"	145 14	385 14
	30	" " Sub Rolls + Roll 2356.55 3538.55	16.50 30132.73 30149.23	"	5386 59 7596 97	37892 37 41284 75
		" Balance				24797 57
			a/c mailed 2/5/92			66082 32 66082 32
Feb	6	By Salaries Sub Rolls 153.00		Inc	2158 57	2311 57
	13	" " " 471.00	Wages 80.85	"	3384 23	3936 08
	20	" " " 543.00		"	1492 14	2035 14
	29	" " Rolls + Sub " 2143.40 3310 40	28657.67 28738 52	"	263 87 7298 81	31064 94 39347 73
		" Balance				28949 84
			Acct mailed 3/7/92			68297 57
Mar	5	By Salaries Sub Rolls 140.00		Inci	1620 40	1760 40
	12	" " " 415.00		"	583 22	998 22
	19	" " " 600.00		"	337 74	937 74
	31	" " " 345.00		"		345 —
	"	" Bal Rolls 2038.55 3538 55	Wages			2038 55
						~~13547 0~~
	"	Wages				
	"	Incidentals		"	808 20 3349 56	808 20
	"	Wages	31,217.06			31217 06 38105 17
	"	Balance	Acct mailed Apl 7/92			32344 67
						70449 84 70449 84

ok 1st Comptroller – Letter 5/18/92

Ordinary Account

1892				
April	1	To Balance	32344	67
	16	" Partial proceeds of Draft 43266 see Refy A/c for balance	38500	—
			70844	67
			70844	67
May	2	To Balance	33518	87
	13	" Partial proceeds of Draft 43772 see Refy & Storage A/c for balance	38500	—
			72018	87
			72018	87
June	1	To Balance	35007	82
	15	" Partial proceeds of Draft 44357 Refy & Storage a/c for balance	26439	28
			61447	10
		" Amt refunded to this Acct on a/c of overpayment " Wages Pay Roll to Albert C. Huckey Cooper's Dpt " he having been pd at the rate of 3^{00} pr day instead of " 2^{90}	2	60
			61449	70

Contra

1892				
April	9	By Salary Sub Rolls 299.00 Wages 81.00 Inc	2424 52	2804 52
	16	" " " 333.00 "	157 14	484 14
	23	" " " 605– " 52.– "	84 33	741 33
	30	" " Rolls " 2187.20 3424 20 " 29940 54 30073 54 "	1168 07 3828 06	33295 81 37325 80
		" Balance		33518 87
				70844 67
		Acct mailed Apl 6/92		70844 67
May	7	By Salaries Sub Rolls 177.00 Wages 30.00 Incidentals	1453 86	1660 86
	14	" " " 579.00 " 8310.00 "	1033 –	9862 –
	21	" " " 380.00 167.00	54 28	601 28
	23	" Amt deposited with A. T. U. S. Phila on acct of old " material sold Carson Mint Quarter ending Dec 31/91 " C. D 8122 May 23d/92 Letter Dir 5/31/92		11 90
	31	" Salaries Rolls & Sub Rolls 2463.10 3509 10 21522.11 30029 11		23985 21
	"	" Incidentals	889 80 3330 94	889 80 37011 05
	"	" Balance This bal is 2.60 less than bal on a/c rendered. See counter entry under June		35007 82
				72018 87
June	4	By Sub Rolls Sals 106– Sub Rolls Wgs 20.00– Wgs W [illegible] 12 Incid	934 56	1072 56
	11	" " 429– " 195.00 36.– "	815 73	1475 73
	18	" " 534– " 8363.– "	539 14	9436 14
	30	" " Rolls 2355.20 3424.20 " 19742.06 28320 06 50.– 86 12 "	2098 32 4387 75	24245 58 36230 01
		" Amt transferred to Gold Coinage to liquidate pro- " portion of M & R Gold Wastage chargeable to this a/c Voucher 58		825 07
		" Amt transferred to Gold Coinage to liquidate " Coiners Gold Wastage in full chargeable to this a/c Voucher 614		1053 06 38108 14
		" Balance		23341 56
				61449 70
		Acct mail July 8/92		

Ordinary Account – Supplemental

1892 June	30			
June	30	To Balance	23341	56
			23341	56
Aug	1	To Balance	19008	32
	16	"		
			19008	32
Sept	28	To Dft. 46,754 in full (Supplemental Fr)	13000	–
			13000	–

1892

July	8	By Wages	110	50
		" Amt deposited with A. T. U. S. Phila per C D. 8159 July 8/92		
		" Unexpended bal of Wages	59	94
	9	" Incidentals	2094	82
	11	" " Amt deposited with A. T. U. S. Phila July 11/92 to pay bill		
		" of Stationery shipped to Mint by Dept May 31 Ult C D. 8162	45	03
	16	" Incidentals	748	17
	23	" "	332	23
	30	" "	942	55
		" Balance	19008	32
			23341	56
Aug	6	By Incidentals	806	39
	13	" "	19	55
	20	" "	481	73
	31	" "	458	83
Sept	10	" "	875	35
	14	" "	306	86
		" Balance deposited with A. T. U. S. Phila per		
		" C D 8162 Sept 92	16059	61
			19008	32
Sep	30	By Incidentals	1789	57
Oct	8	" "	4125	—
	14	" "	4448	46
		" Balance deposited with A. T. U. O. Phil pr C. D 822 10/14/92	2636	97
			13000	00.

O.K. First Comptroller Letter 12/23/92

Acct forwarded 10/14/92

Ordinary Account

1892				
July	23	To Proceeds of Draft No 45162	41000	—
			41000	—
Aug	1	To Balance	10680	19
	16	" Partial proceeds of Draft 45858 see Refy + Storage for bal	31500	00
			42180	19
			42180	19
Sept	1	To Balance	10584	82
	15	" Partial proceeds of Dft 46638 see Refy, Storage and		
		" Coinage of Silver Bullion a/cs for balance	31500	—
			42084	82
			42084	82
Oct	1	To Balance	14076	16
	15	" Partial proceeds of Dft 47436 see Refy Storage + Coinage		
		" of Silver Bullion Accts for Balance	31500	—
		" Refunded to this a/c ~~for~~ Error in charging Wages Which should		
		" have been chargeds as follows Refy 65.00 Storage 35.00 Coinage 26.00	126	00
			45702	16
			45702	16
Nov	1	To Balance	15947	98
	17	" Partial proceeds of Dft 48060 see Refy, Storage		
		" and Coinage of Sil Bullion for balance	31500	—
			47447	98
			47447	98
Dec	1	To Balance	17644	51
	10	" Partial proceeds of Dft 48564 see Refy, Storage		
		" and Coinage of Silver Bullion for balance	31500	—
	30	" Amt refunded from Coinage A/c M. C. Duffield	10	—
			49154	51
			49154	51

* Note – The balance of account here entered is $40.00 less than that reported in the
account forwarded to the Dept. Difference caused by error in Wages Pay Rolls Dec–/92
Amt. refunded in Jany 1/93 account. (See contra next page)

Contra

1892				
July	30	To Salaries		3500 20
		" Wages Rolls 26474.47 Warrants 112.00		26586 47
		" Incidentals		233 14
		" Balance		10680 19
				41000 00
		Acct mailed Aug 4/92		41000 —
Aug	6	By Daly's Sub Rolls 125.00 Wages 147.00 Wages Wts 320.50 Incidentals	744 67	1337 17
	13	" " " 334.00 188.00 "	255 78	777 78
	20	" " " 591.00 6875.00 "	47 54	7513 54
	22	" 782 60 Spec Roll C Bal 7992 60		782 60
	31	" Amt transferred to Gold Coinage to liquidate loss		
		" on Gold in Coins Sweeps sold 8/29/92	73 16	73 16
		" Salary Rolls 2450.20 Wages 18141.28 3500 20 26133 88	519 64 1640 79	519 64
		"		20591 48 31595 37
		" Balance Acct mailed Sep 7/92		10584 82 42180 19
				42180 19
Sept	10	By Salaries Sub Rolls 360.00 Wages Sub Rolls 259.00 Wts 63.75 Inc	801 10	1483 85
	17	" " " 630.00 " 6052.00 66.— "	182 69	6930 69
	24	" " " 298.00 " 232.00 "	331 07	861 07
	30	" " Bal Rolls 1288 00 2099.10 15425.33 71.50 " 3387 10 21968 33 201.25	1137 12 2451 98	18733 05 28008 66
		" Balance		14076 16 42084 82
		Pc mailed 10/7/92 — OK 1st Comptroller — Letter 1/9/93		42084 82
Oct	8	By Salaries Sub Rolls 208.— Wages 152.— Wages Warrants Inc	831 22	1191 22
	15	" " " 648.— 7219.— "	554 52	8421 52
	22	" " " 287.— 436.— " 1143.— 7807.—	192 32	915 32
	31	" " Sub Rolls & Rolls 2357 20 16221.55 " 3500 20 24028 55	647 37 2225 43	19226 12 29754 18
		" Balance Less 126.— deposits 23902 55		15947 98 45702 16
				45702 16
		Acct mailed Nov 4th 1892		
Nov	5	By Salaries Sub Rolls 150.00 Wages 111.00 Inci	1087 73	1348 73
	12	" " " 400.00 " 384.50 "	477 28	1261 78
	19	" .. " 515.00 " 7042 20 "	226 93	7784 13
	31	" " 2322.10 " 16315.63 " 3387 10 22853 33	771 10 2563 04	19408 83 29803 47
		" Balance		17644 51 47447 98
		Acct mailed Dec 5 1892		47447 98
Dec	10	By Salaries Sub Rolls 385.00 Wages 348.00 Wages Wt Inc	2626 56	3359 56
	17	" " " 625.00 " 848.— 71.50	440 72	1885 22
	24	" " " 610.00 " 9113 — 24.00 95 50	691 75	10438 75
	31	" " bal Rolls 1980.20 " 14651.32 3500 20 24960 32	1970 39 2 5729 42	18601 91 34285 44
		. Balance — Bal 14869.07		14869 07
*		OK 1st Comptroller — Letter 4/ 193		49154 51

Ordinary Account

1893				
Jan	3	To Balance	$ 14869	07
"	4	To this sum returned to the account being for error in wages Pay Rolls for December 1892 (Excess in footing)	40	00
"	13	To Treas. Dft. 49.469 in part. (See Refinery and Coinage and Storage of Silver Bullion accounts Act. 7/14/90 for balance)	38500	–
			$ 53409	07
Feby	1	To Balance	$ 19666	50
	13	" Partial Proceeds Treasy Dft. 50.215 (see Refy - Coinage & Storage Silver Bullion a/cs act/90 for balance)	33500	–
			$ 53166	50
March	1	To Balance	14362	57
"	11	" Partial Proceeds Treas. Dft. 50.720 (See Refy & Storage Silver Bullion a/cs for balance)	38500 52862	– 57
			52862	57
April	1	To Balance	15886	23
"	13	" Partial Proceeds Treas. Dft #51.530 (See Refy & Storage Sil. Bullion a/cs for balance)	38500	–
"	17	" This amount returned to the account being for underpayment wages J. H. Stephens Cleaner from Jany 1st to Mar. 31st 1893 inclusive in consequence of error in stating on Pay Rolls his per diem @ $3.00 instead of $2.90 the correct amount, on Wages Pay Rolls – 77 working days at 10 cents per day unpaid Letter of 4/26/93	7	70
	28	" This sum returned to the a/c Incidentals – for excess paid for Notary fees – travelling expense vouchers #420 – paid Feby 3/93 & #532 – paid March 8/93 E. K. Leech disallowed by 1st Auditor See his letters 4/24 & 4/26/93 – Amt chgd in vouchers originally 75¢ in each case – Amt allowed by Auditor 50¢ in each case difference – 50¢ – (Note the a/cs & vouchers were returned by Auditor for correction accordingly – & the balances for 2/28/93 & 3/30/93 herein stated are [illegible] accordingly – Feby bal being 25¢ too low & March bal 50¢ too low.)	–	50
			$ 54394	43

Contra

1893			$	
Jany	7	By Sub Rolls Sals $171 - Sub Rolls Wgs $264 - Wgs Bills $342 $37.12 Incid $507.96	980	08
"	14	" " " " 688 - " " 215 - " 1.601.86	2504	86
	21	" " " " 345 - " " 7164 - " 1.093.61	8602	61
	31	" " " 236 - " " 164 - " 2994.49	3394	49
"		" Bal " 2137.70 Bal " 16.122.83 3577.70 23.929.83 6157.92	18260	53
"		" Balance a/c mailed 2/7/93	19666	50
			$53409	07
Feby	4	By Sub Rolls Sals $95 - Sub Rolls Wgs $60 - Bills Wgs $50.40 Incid $1.057.67	1263	07
	11	" Do " 465 - Do " 295 - Do 87.05 Do 5113.83 137.45	5960	88
	18	" Do " 400 - Do " 6271 - ——— Do 1.176.85	7847	85
	28	" Do " 248 - Do " 170 - ——— Do 6.902.52	7320	52
"		" Balance " 2024.10 - Bal " 14387.51 3232.10 21183.51 14250.87	16411	61
"		" Balance a/c mailed 3/6/93	14362	57
			$53166	50
Mar	11	By Sub. Rolls Sals $549 - Sub. Rolls Wages $356 - Bills Wages $33. Incd $163.47	2101	47
"	18	" Do Do 508 - Do Do 6.943 - ——— Do 3.968.40	11419	40
"	25	" Do Do 392 - Do Do 354 ——— Do 1.452.80	2198	80
"	30	" ——— Do Do 15. ——— Do 717.23	732	23
"	"	" Bal Sals 2.128.70 Bal Do 18.395.74 3.577.70 26.063.74 7.301.90	20524	44
"	"	" Balance	15886	23
		a/c mailed 4/6/93 - adjusted by 1st Comptroller - see letter 5/18/93 - difference $7.70 see contra apl 17/93.	52862 52862	57 57
April	8	By Sub Rolls Sals $357 Sub. Rolls Wages $322 - Bills Wages $35.75 Incd $2.916.66	3631	41
"	15	" " " " 528 - " " " 7.172.87 ——— " 1.770.82	9471	69
"	22	" " " " 410 - " " " 426 - ——— " 478.74	1314	74
"	29	" " " " 132 - " " " 213.25 - 34.37 " 794.73	1174	35
"	"	" Bal " 1997.20 Bal " 16.383.70 3.424.20 24.517.82 70.12 5.960.95	18380	90
"	"	" Balance	20421	34
		a/c mailed 5/5/93		
			$54394	43

1893

Ordinary Account

May	1	To Balance	$ 20 421	34
"	10	" Partial Proceeds Treas. Dft. #52.136 (See Refin'g & Storage Sil. Bullion Act. 7/14/90 for balance)	38 500	—
			58 921	34
			$ 58 921	34
June	1	To Balance	$ 26 700	23
"	13	" Partial Proceeds Treas. Dft. #52.793 (See Refin'g & Storage Sil. Bullion Act. 7/14/90 a/c for balance)	23 326	58
			50 026	81
			50 026	81
June	30	To Balance Supplemental a/c	$ 17 327	10
			$ 17 327	10
Nov.	10	To Amount recd from Record Publishing Co. Phila overpayment June 16th 1893 Bill No. 834 for advertising May 1st 1893 disallowed by First Comptroller of the Treasury. See his letter Nov. 8th 1893 (50 lines @20 cts per line for fifteen insertions=$150.- so entered on Bill and payment made accordingly when but forty eight. lines should have been paid for amounting to $144- Difference $6- Incidentals	Supplemental No 2 $ 6	00
			$ 6	00

1893

Contra

					$	cts
May	6	By	Sub Rolls Sals $143– Sub Rolls Wgs $193.– Bills Wgs – Incidentls	$2178 91	$2514	91
"	13	"	" " " 344– " " 558.75 — "	547 40	1450	15
"	20	"	" " " 652– " " 6.853– — "	525 97	8030	97
"	31	"	" " 2400.10 3,539.10 " "17520.22 25,124.97 — "	304 76 3,557 04	20225 32221	08 11
"	"	"	Balance		26700	23
			OK 1st Comptroller – Letter 7/29/93		$58921	34
June	10	By	Sub. Rolls Sals. $398– Sub. Rolls Wgs $337– Wgs Bills $37.12 Incidentals $1.629 55		$2401	67
"	17	"	" " " 721– " " " 6.619– —— — "	741 20	8081	20
"	24	"	" " " 407 " " " 250– — — "	352 40	1009	40
"	30	"	" " "1898.20 3,424.20 " " "16,552.96 23,758.96 — 37.12 "	1814 53 4538 08	20266	09
"	"	"	Do 65– 102.12		65	–
"	"	"	This amount transferred to Gold Coinage to liquidate propn loss on Gold in			
"	"	"	M. & R. Sweeps sold, properly chargeable to this account (See Voucher 887 6/30/93)		377	21
"	"	"	By this amount transferred to Gold to liquidate in full Coiners Gold			
"	"	"	Wastage for Fiscal Year 1893 (See Voucher ~~888~~ – 6/30/93)		499 32699	14 71
"	30	"	Balance a/c mailed 7/8/93		17327	10
					50026	81
July	15	"	Incidentals $1233.51		$1233	51
"	22	"	Do 708.76		708	76
"	26	"	Unexpended Balance Wages Deposited in U.S. Treasy per C/D #8379		76	93
"	31	"	Incidentals		295	76
Aug	5	"	Do		374	07
"	12	"	Do		1576	65
"	19	"	Do		107	89
"	31	"	Do		7000	–
Sept.	16	"	Do		168	75
"	"	"	Unexpended Balance Incidentals Deposited in U.S. Treasy per C/D #8408 9/16/93 A.T.U.S. Phila.		5784	78
					12327 $17327	10 10
			a/c mailed 9/18/93			
			Disallowed $6.00 overpaid. See letter 1st Comptroller 11/8/93 – (see Contra also)			
Nov.	10		By Amount deposited in U.S. Treasury per C/D #8430 11/10/93 A.T.U.S. Phila. Incidentals		$6	00
			O.R. 1st Comptroller Letter 6/20/94 a/c mailed 11/10/93		$6	00

Dr. Minor Coinage Reissue a/c

1878			
July	1	To Balance from Book B	$ 5294 00
"	13	" Cleaned Coin	5535 00
"	20	" Do.	3255 00
"	27	" Do.	6434 00
"	31	" Do.	790
Aug	3	" Do.	2375 –
"	10	" Do	6520
"	17	" Do.	1580
"	24	" Do	7107
	31	" Do	6510
Sept	7	" Do	8095 –
	14	" Do	13 115
	21	" Do	11 320
	30	" Do	10650
			$ 88 580 00
Oct	1	To Balance	$ 38 580 00
	5	" Coin	11 223 00
	7	" "	790 –
	10	" "	435 –
	19	" "	3175 –
	26	" "	11778 –
	31	" "	9890 –
Nov	9	" "	770 –
	16	" "	4930 –
	23	" "	20000 –
	30	" "	21 585 –
Dec	7	" "	12 852 –
	14	" "	6530 –
	21	" "	20715 –
	28	" "	4930
			168 183 00

Contra

Cr

1878			
Sept	11	By Transfer Order No 5450 Paid	$50000 —
"	30	" Balance	38580 —
			$88580 00
Oct	9	By Transfer Order No 5568 — Paid (Currency)	$50000 —
Nov	19	" " " " 5690 — " (5¢ Nickel)	10000 —
"	22	" " " " 5700 — " (" ")	10000 —
"	30	" " " " 5704 " (" ")	10000 —
"	"	" " " " 5709 " (" ")	10000 —
Dec	17	" " " " 5780 " (Currency)	50000 —
	18	" " " " 5781 " (5¢ Nickel)	10000 —
	31	" Balance	18183 00
			$168183 00

Minor Coin Reissue a/c

1879				
Jany	2	To Balance	$18183	00
	11	" Coin	6355	00
	18	" Do	6444	00
	25	" Do	5750	–
	31	" Do	4950	–
Feby	8	" Do	6640	–
	15	" Do	3265	–
	21	" Do	8738	–
	28	" Do.	4950	
			65275	
Mar	3	To Balance	10275	
	15	" Coin	11460	
	22	" "	6075	
	31	" "	5645	
Apl	5	" "	1840	
	12	" "	8593	
	19	" "	9920	
	26	" "	2380	
May	3	" "	5675	
	17	" "	5750	
	24	" "	6427	
	31	" "	5755	
June	7	" "	6515	
	14	" "	9010	
	21	" "	4920	
	30	" "	9512	
			109752	
July	1	To Balance	6752	
"	11	" Coin	2380	
"	12	" "	4955	
"	19	" "	11214	
"	30	" "	11495	
Aug	9	" "	6500	
	16	" "	13531	
	23	" "	9885	
	30	" "	10480	
Sept	6	" "	15525	
	13	" "	92717 5725	
	20	" "	15327	
	30	" "	14230	
			$127999	00

Contra

Cr.

1879			
Feby	21	By Transfer Order No 5933 - Paid Currency	$55000 —
Mar	3	" Balance, closing a/cs. Hon. James Pollock, Supt.	10275
			65275
Apl	19	By Transfer Order #6059 —	$50000 —
June	3	" Paymt. a/c "TO" #7333 } These paymts were made in new 1¢ coins	1000 —
"	5	" " " " " exchanged with minor coinage a/c	1000 —
"	7	" " Balance " } there being no 1¢ coin on hand in Reissue a/c	1000 —
"	30	" Transfer Order No. 8579 paid	50000
		" Balance	6752
			109752
Aug	12	By Transfer Order #8660 - proceeds to Asst Tr U.S. San Francisco Cal (5¢ pcs)	$5000 —
	22	" " " #8690 - Reissue a/c Currency	50000 —
Sept	22	" " " #8788 " " "	50000 —
	30	" Balance	22999 —
			$127999 00

Dr Minor Coinage Reissue a/c

1879			
Oct	1	To Balance	$ 22999 –
	11	" Coin	24442 –
	18	" "	17859 –
	25	" "	9930 –
	31	" "	6035 –
Nov	8	" Reissue Deposit a/c – Coin	9311 –
	15	" Do Do Do	17841 –
	22	" Do Do Do	22830 –
	29	" " " "	10700 –
Dec	6	" " " "	19805
	13	" " " "	17862
	20	" " " "	1400
	31	" " " "	16412
			$ 197426 00
1880			
Jany	2	To Balance	$ 24926 00
	10	" Reissue Deposit a/c – Coin	26445 –
	17	Do	14910 –
	24	" Do	17865 –
	31	" Do	9940 –
Feby	7	" Do	9915 –
	14	" Do	12856 –
	21	" Do	4950 –
	28	" Do	9925 –
Mar	6	" Do	14890 –
	13	" Do	9935 –
	20	" Do	7911 –
	31	" Do	14910 –
			$ 179378 00

Contra Cr.

1879				
Oct	11	By "T.O." #8773 — Paid in New One ¢ coin, exchanged with "M.C." a/c — There being no 1¢ Coin in Reissue a/c at that time	$2000	—
	18	By "T.O." #8878 — Currency	50000	—
Nov	3	" Reissue Dep a/c — "T.O." 8870 — paid (New Coin)	2500	—
	6	" " " " — "T.O." 8899 " (do)	1000	—
	22	" " " " "T.O." #8971 " Currency	50000	—
	29	" " " " Trans Orders " (New Coin)	5500	—
Dec	6	" " " " " " #9010 Reissue a/c 5¢ N	3000	—
	17	" " " " " " #9051 — Reissue a/c Currency	50000	—
	31	" " " " "T.O." paid in New & old Coin	8500	—
	31	" Balance	24926	—
			$197426	00
Jany	24	By T.O.s = #9128/10.000 } new Coin #9133/50.000 } currency 9134/2000 } new Coin	$62000	—
	31	" T.O. #9151 New Coin	3000	—
Feby	7	" "T.O." #9159 — 5¢ Coin	2000	—
	21	" "T.O." #9186 — 1¢ "	5000	—
	28	" "T.O." #9207 Currency	50000	—
Mar	31	" "T.O." #9273 Do	50000	—
"		" Balance	7378	00
			$179378	00

Dr Minor Coinage Reissue a/c

1880			
Apr	1	To Balance	$ 7378 —
	10	" Reissue Deposit a/c – Coin	22749 —
	17	" " "	14895 —
	24	" " "	7820 —
	30	" " "	8155 —
May	8	" " "	24865 —
	15	" " "	29820 —
	22	" " "	7934 —
June	5	" " "	9930 —
	12	" " "	12902 —
	19	" " "	14875 —
	30	" " "	20043 —
			$ 181 366 —
July	1	To Balance	$ 15366 —
	10	" Reissue Deposit a/c – Coin	7120 —
	17	" " "	7335 —
	24	" " "	12852 —
	31	" " "	44620 —
Aug	7	" " "	2982 —
	14	" " "	9720 —
	21	" " "	21185 —
	31	" " "	29369 —
Sept	4	" " "	29810 —
	11	" " "	4950 —
	18	" " "	9317 —
	30	" " "	50910 —
			$ 245 536 —

Contra Cr

1880			
Apl	10	By Reserve Deposit a/c – "TO" #9279 – Coin	$1000 –
	17	" " " "TO" #9307 – "	2000 –
	30	" " " "TO" #9328 – Currency	50 000 –
May	8	" " " TO's $\frac{9338}{5.000}$ $\frac{9343}{1.000}$ Coin	6 000 –
	22	" " " "TO" 9351 – Currency	50 000 –
	30	" " " TO 9396 Do	50 000 –
	"	" " " TO's $\frac{9393}{2.000}$ $\frac{9398}{5.000}$ Coin	7 000 –
	"	" Balance	15366 –
			$181 366 –
July	24	By Reserve Deposit a/c – "TO" 9410 – Coin	$5000 –
	30	" " " " "TO" 9460 – Currency	50 000 –
	31	" " " " TO's $\frac{9504}{1.000\text{-Coin}}$ $\frac{9506}{60.000}$ cy	61 000 –
Sept	4	" " " " "TO" 9525 – Coin	3000 –
	11	" " " " "TO" 9540 Currency	50 000 –
	30	" Balance	76536 –
			$245 536 –

Dr

Minor Coinage Reissue a/c

1880			
Oct	1	To Balance	$ 76536 –
	9	" Reissue Deposit a/c – Coin	7068 –
	16	" Do Do	29820 –
	23	" Do Do	30467 –
	30	" Do Do	15940 –
Nov	6	" Do Do	9885 –
	13	" Do Do	37577 –
	20	" Do Do	17724 –
	30	" Do Do	9930 –
Dec	11	" Do Do	52460 –
	18	" Do Do	29715 –
	24	" Do Do	19780 –
	31	" Do Do	7947 –
			$ 344789 –
1881			
Jany	3	To Balance	$ 49789 –
	8	" Reissue Dep a/c – Coin	24455 –
	15	" " "	29655 –
	22	" " "	20959 –
	31	" " "	3180
Feby	5	" " "	4945
"	12	" " "	12320
	19	" " "	6165
	28	" " "	7345
Mar	5	" " "	3860
	12	" " "	7345
	19	" " "	19850
	31	" " "	44991
			$ 234859 00
Apr	1	To Balance	$ 66859 –

Contra

Cr

1880			
Oct	9	By Reissue Dep a/c T.O's 9590/50.000 cy 9592/3.000 Coin	$ 53000 —
	23	" Do "T.O" 9632 Currency	50000 —
	30	" Do "T.O's" 9629/1.000, 9660/1.000 Coin	2000 —
Nov	6	" Do T.O's 9671/5.000 coin 9672/50.000, cy	55000 —
	20	" Do T.O's 9705/5.000 coin 9707/2000 coin 9713/50.000 cy	57000 —
	30	" do "T.O" 9749 Coin	5000 —
Dec	11	" Do T.O's 9759/5.000, 9776/1.000 9784/4,000 Coin	10000 —
	18	" Do T.O's 9800/5.000, 9806/5,000 Do	10000 —
	24	" do T.O's 9819/50.000 cy 9823/3.000 coin	53000 —
	31	" Balance	49789 —
			$344789 —
1881			
Jany	8	By Reissue Dep. a/c "T.O" 9853 Currency	$50000 —
	15	" " " "T.O" 9865 - Coin	4000 —
	22	" " " "T.O" 9877 Currency	50000
Feby	19	" " " T.O # 9909. Coin	1000
Mar	3	" " " T.O # 9939 Currency	50000
		T.O # 9940 Coin	5000
	12	" " " T.O's 9956/3.000 9963/5,000 Coin	8000
	19	" " "	66859 —
	31	" Balance	
			$234859 00
			$66859 —
Apl	9	By Transfer Order 9988 Currency	

Dr

Removal of Steam Power Plant.

act approved August 4th 1886. - $54.639.20 appropriated

1887			
March	24	To Proceeds Treasy Dft. #8474	$ 1500 —
			$ 1500 —
April	1	To Balance	$ 144 —
			$ 144 —
May	2	To Balance	$ 104 90
	16	" Draft #9175	5000 —
			$ 5104 90
June	1	To Balance	$ 2869 82
	30	" Treasy Dft #9761	6000 —
			$ 8869 82
July	1	To Balance	$ 1035 73
Aug	1	To Balance	$ 1035 73
	17	" Treasy Dft #10.354 in full	20000 —
			$ 21035 73
Sept	1	To Balance	$ 2098 23
	6	" Treasy Dft #10.665	22139 20
			$ 24237 43
Oct	1	To Balance	$ 7726 44
			$ 7726 44
Nov	1	To Balance	$ 173 28
Dec	1	To Balance	$ 173 28
1888			
Jany	3	To Balance	$ 173 28
Feby	1	To Balance	$ 173 28
March	1	To Balance	$ 173 28
Apl	2	To Balance	$ 173 28
May	1	To Balance	$ 173 28
June	1	To Balance	$ 173 28
July	2	To Balance	$ 173 28

Contra

Cr.

1887				
Mar	31	By Recd	$1356	—
	31	" Balance a/c mailed 4/6/87	144	—
			$1500	—
April	30	By Recd	$39	10
	"	" Balance a/c mailed 5/5/87	104	90
			$144	—
May	21	By Recd	$2233	08
	31	" do	2	—
	31	" Balance a/c mailed 6/4/87	2869	82
			$5104	90
June	18	By Recd	$148	73
	30	" "	7685	36
	"	" Balance a/c mailed 7/12/87	1035	73
			8869	82
July	30	By Balance a/c mailed 8/6/87	$1035	73
Aug	31	By Recd	18937	50
	"	" Balance a/c mailed 9/17/87	2098	23
			21035	73
Sept	10	By Recd	$16510	99
	30	" Balance a/c mailed 10/10/87	7726	44
			$24237	43
Oct	15	By Recd	$7553	16
	31	" Balance a/c mailed 11/4/87	173	28
			$7726	44
Nov	30	By Balance a/c mailed 12/5/87 ok 1st Comptroller 3/2/88	$173	28
Dec	31	By Balance a/c mailed 1/6/88	$173	28
1888				
Jany	31	By Balance a/c mailed 2/4/88	$173	28
Feby	29	By Balance a/c mailed 3/7/88	$173	28
March	31	By Balance a/c mailed 4/4/88	$173	28
April	30	By Balance a/c mailed 5/2/88	$173	28
May	31	By Balance a/c mailed 6/2/88	$173	28
June	30	By Balance a/c mailed 7/13/88	$173	28
July	31	By Balance a/c mailed 8/2/88	$173	28

Dr Removal of Steam Power Plant

1888				
Aug	1	To balance	$173	28
Sept	1	To balance	$173	28
			$173	28

Contra

Cr

1888				
Aug	31	By Balance a/c mailed 9/8/88	$ 173	28
Sept	11	By Incidentals	116	60
	14	" Balance deposited in U.S. Treasy per "C.D." 7148 9/14/88 a.s.u.s. Phila a/c mailed 10/3/88	56	68
		OK & balance is see letter 1st Comptroller 2/27/89	$ 173	28

Dr

Standard Silver Dollar Coinage a/c (Act 2/28/78)

1889				
Oct	1	To Balance from Page 375	$ 14366	23
	14	" Partial Proceeds Treasy Dft 24.047 (see Ordy + S.S.D. Storage a/cs)	12000	–
			$ 26366	23
Nov	12	To Partial Proceeds Treasy Dft #24.632 (see Refy – Ordy + S.S.D. Storage a/cs) (O.C. Bosbyshell Supt)	$ 14000	–
			$ 14000	–
Dec	2	To Balance	$ 13976	–
	19	" Partial Proceeds Treasy Dft #25.197 (see S.S.D. Storage a/c)	13000	–
			$ 26976	–
1890				
Jany	2	To Balance	$ 14873	49
	18	" Partial Proceeds Treasy Dft #25881 (see Refinery a/c for balance)	13000	–
			$ 27873	49
Feby	1	To Balance	$ 16590	21
	18	" Partial Proceeds Treasy Dft #26.395 (see Refy + Ordy a/cs)	11000	–
	24	" Balance transf'd from Std S. Doll Storage a/c to close that a/c	313	91
			$ 27904	12
March	1	To Balance	$ 16392	60
	15	" Partial Proceeds Treasy Dft #26.817 (see Refy & Ordy a/c)	11000	–
			$ 27392	60
Apl	1	To Balance	$ 17115	65
	16	" Partial Proceeds Treasy Dft #27.318 (see Refy + Ordy a/cs)	12000	–
			$ 29115	65
May	1	To Balance	$ 17034	74
	15	" Partial Proceeds Treasy Dft #27.972 (see Refy & Ordy a/cs)	12000	–
			$ 29034	74
June	2	To Balance	$ 17332	21
	14	" Partial Proceeds Treasy Dft #28.484 (see Refy + Ordy a/c for balance)	20000	–
			$ 37332	21
July	1	To Balance	$ 8377	34
	19	" Partial Proceeds Treasy Dft #29.196 (see Ordy & Refy a/cs for balance)	9000	–
			$ 17377	34
Aug	1	To Balance	$ 17377	34
			$ 17377	34

Contra

Cr

			$	cts
1889				
Oct	5	By Wages (Pay Rolls Sept/89)	$ 10718	69
	12	" Do Wt #14–	31	90
	31	" Do (Pay Rolls Oct/89)	11427	27
	"	" Balance deposited in U.S. Treasy to close a/c D.W. Fox Supt per C/D 7509-11/1/89-A.S.U.S. Phila a/c mailed 11/8/89	4188	37
			$ 26366	23
Nov	23	By Wages (Wt #19)	$ 24	–
	30	" Balance a/c mailed 12/4/89	13976	–
			$ 14000	–
Dec	7	By Wages (Pay Rolls Nov/89)	$ 12083	01
	14	" " Wt #26	19	50
	31	" Balance a/c mailed 1/10/90	14873	49
			$ 26976	–
1890				
Jany	11	By Wages (Pay Rolls Dec/89)	$ 11283	28
	31	" Balance a/c mailed 2/7/90	16590	21
			$ 27873	49
Feby	8	By Wages (Pay Rolls Jany/90)	$ 11511	52
	28	" Balance a/c mailed 3/4/90	16392	60
			$ 27904	12
March	8	By Wages (Pay Rolls Feby/90)	$ 10276	95
	31	" Balance a/c mailed 4/3/90	17115	65
			$ 27392	60
Apl	5	By Wages (Pay Rolls Mch/90)	$ 12080	51
	8	" Wages for March/90 additional = To Correct error in March/90 Pay Rolls = error in calculation of Amt due H. C. Hamilton =	–	40
	30	" By Balance a/c mailed 5/3/90	17034	74
			$ 29115	65
May	10	By Wages (Pay Rolls Apl/90)	$ 11702	53
	31	" Balance a/c mailed 6/6/90	17332	21
			$ 29034	74
June	7	By Wages (Pay Rolls May/90)	$ 11259	96
	30	" Do (Do June/90) $17685.91 - Petty Bill #92 $9.00	17694	91
	"	" Balance a/c mailed 7/3/90 OK 1st Comptroller – see his letter 9/6/90	8377	34
			$ 37332	21
July	31	By Balance a/c mailed 8/7/90	17377	34
			$ 17377	34
Aug	9	By Wages (July Pay Rolls)	$ 10457	84
	30	" Balance a/c mailed 9/5/90	6919	50
			$ 17377	34

Dr Standard Silver Dollar Coinage a/c Act 2/28/78

1890			
Sept	2	To Balance	$6919 50
Oct	1	To Balance	$6919 50
			6919 50

Contra

Cr

1890			$	
Sept	30	By Balance a/c mailed 10/6/90	6919	50
Oct	10	By Incidentals	1225	00
"		" Balance deposited in U. S. Treasy pr CD 7798 Oct 10th 1890 A. T. U. S. Philada	5694	50
		a/c mailed 11/6/90	6919	50
		OK 1st Comptroller - see his letter 12/14/90		

Dr Coinage of Silver Bullion (Act of July 14th 1890)

1890				
Sept	13	To Partial Proceeds Treasy Dft #30.467 see Refy & Ordy a/cs	$ 20000	-
Oct	1	To Balance	20000	-
			20000	-
Oct	13	To Balance	4968	67
	14	" Partial proceeds Treasy Dft 31087 see Refy & Ordy a/c	15000	00
			$ 19968	67
Nov	1	To Balance	$ 19968	67
	18	" Partial Proceeds Treasy Dft #31,976 (see Refy a/c)	15000	-
			$ 34968	67
Dec	1	To Balance	$ 19945	38
	15	" Partial Proceeds Treasy Dft. 32.562 (see Refy & Ordy a/cs)	15000	-
			$ 34945	38
1891				
Jany	2	To Balance	$ 19522	39
	15	" Partial Proceeds Treasy Dft 33516 see Ordy & Refy a/c	25000	00
			44522	39
			44522	39
Feby	2	To Balance	26622	29
	14	" Partial proceeds Treasy Dft 34194 see Ordy & Ref a/c	15000	00
		Bal 24268.06	41622	29
			41622	29
Mar	2	To Balance	24268	06
	17	" Partial proceeds Draft 34783 see Ordy & Refy for Bal	12000	00
			36268	06
Apl	1	To Balance	19105	08
	15	" Partial proceeds of Draft 35557 see Ordy & Refy for Bal	10000	00
			29105	08
			29105	08
May	1	To Balance	20838	74
	18	" Partial proceeds of Draft 36331 see Ordy & Refy for balance	5000	00
			25838	74

Contra

Cr

1890				
Sept	30	By Balance a/c mailed 10/6/90	$20 000	-
Oct	11	By Wages (Pay Rolls Sept/90)	14996	58
		" Wages Warrant #7	35	75
		" Balance	4968	67
			20000	00
Oct	31	By Balance a/c mailed 11/6/90	19968	67
			$19968	67
Nov	8	By Wages (Oct/90 Pay Rolls) $14.977.17 (Petty bill #I W. #13 - Wages) $46.12	$15023	29
	29	" Balance a/c mailed 12/5/90	19945	38
			$34968	67
Dec	6	By Wages (Nov/90 Pay Rolls.)	$15387	24
	13	" Do Wt #21	35	75
	31	" Balance a/c mailed 1/6/91	19522	39
		OK 1st Comptroller Letter 3/21/91	$34945	38
1891				
Jan	10	By Wages (Dec 90 Pay Rolls) 14977.10 Incidentals 2923.00	17900	10
	31	" Balance a/c mailed 2/5/91	26622	29
			44522	29
			44522	29
Feby	7	By Wages Pay Rolls Jan 15910.11 Inciden 584.12	16494	23
	28	" " 860.00	860	00
			17354	23
		" Balance A/c mailed Mar 6	24268	06
			41622	29
March	7	By Wages 14637.98 (Feby Pay Rolls.)	14637	98
	14	" Incid 1200.00	1200	00
	31	" " 1325	1325	-
	"	" Balance	19105	08
			36268	06
Apl	11	By Wages (Mar Pay Rolls) 7598.34 ~~Incidentals~~	7598	34
	25	" " 668.00	668	00
			8266	34
	30	" Balance Bal 20838.74	20838	74
		A/c mailed 5/5/91	29105	08
		OK 1st Comptroller - letter 7/20/91		
May	9	By Wages (Pay Rolls Apl) 7090.33 Incidentals 2103.24	9193	57
	29	" Balance	16645	17
		a/c mailed 6/5/91		
			25838	74

Dr Coinage of Silver Bullion Acct of July 14th 1890.

1891				
June	1	To Balance	16645	17
			16645	17
July	1	To Balance	1480	80
			1480	80
Aug	1	To Balance	240	80
			240	80
1892 Sept	15	To Partial proceeds of Dft 46638 see Ordy, Refy & Storage " of Silvery Bullion a/c for balance	3000	—
			3000	—
Oct	1	To Balance	69	20
	15	" Partial proceeds of Dft 47436 see Ordy Refy & Storage " of Silver Bullion for balance	2000	—
			2069	20
Nov	1	To Balance	112	70
	17	" Partial proceeds of Dft 48060 see Ordy, Refy and " Storage of Silver Bullion for balance	2000	—
			2112	70
Dec	1	To Balance	68	20
	10	" Partial Proceeds of Draft 48664 see Ordy Refy " and Storage of Silver Bullion for balance	2000	—
			2068	20

Contra

Cr

1891				
June	6	By Wages 4580.02 Pay Rolls Incidentals 2850.00	7430	02
	25	" Amt deposited in U.S. Sub. Treasy Phila. per CD. 7929 6-25-91	4000	00
	30	" Wages June Pay Rolls.	3734	35
			15164	37
		" Balance Bal 1480.80	1480	80
		OK. First Comptroller – Letter 11/27/91	16645	17
July	11	By Incidentals	1140	00
	25	" "	100	00
		" Balance Acct mailed Aug 10/91	240	80
			1480	80
Sept	30	By Incidentals Act mailed Sept 9th 91	105	59
		" Balance deposited with A.T.U.S. Phila CD 8002 Sep 30th 91	135	21
			240	80
		ok 1st Comptroller – Letter 1/27/92	240	80
1892				
Sept	17	By Wages	850	—
	30	" "	2080	80
		" Balance Ac mailed 10/7/92	69	20
			3000	00
		ok 1st Comptroller 1/24/93	3000	00
Oct	15	By Wages	340	—
	29	" "	26	—
	31	" "	1590	50
			1956	50
		" Balance Bal 112.70	112	70
			2069	20
		Acct Mail Nov 4/92	2069	20
Nov	19	By Wages	355	—
	30	" "	1689	50
		" Balance	68	20
			2112	70
		Acct mailed Dec 1892	2112	70
Dec	10	By Wages	0	—
	24	" "	460	—
	31	" " Amt pd M. C. Duffield + chgd to Ordy a/c	10	—
		" " Bal 36.45	1561	75
			2031	75
		" Balance fr 1 page 456.	36	45
		ok 1st Comptroller (Letter 3/28/93)		
			2068	20

Refinery Account

1892				
July	1	To Balance	2680	07
	20	" Partial proceeds of Dft 45070 see Storage a/c for balance	1500	00
			4180	07
			4180	07
Aug	1	To Balance	1485	77
	16	" Partial proceeds of Draft 45858 See Ordy & Storage a/c for bal	1500	—
			2985	77
			2985	77
Sept	1	To Balance	1203	81
	15	" Partial proceeds of Draft 46638 See Ordy, Storage " & Coinage of Sil Bullion a/c for balance	2000	—
			3203	81
			3203	81
Octo	1	To Balance	1031	73
	15	" Partial proceeds of Dft 47436 See Ordy, Storage, " & Coinage of Silver Bullion for balance	2500	—
			3531	73
			3531	73
Nov	1	To Balance	846	93
	17	" Partial proceeds of Draft 48060 See Ordy, Storage " and Coinage of Silver Bullion for balance	2500	—
			3346	93
			3346	93
Dec	1	To Balance	1296	98
	10	" Partial proceeds of Draft 48564 see Ordy, Storage " and Coinage of Silver Bullion for balance	2500	—
			3796	98
			3796	98

Contra

1892					
July	16	By Incidentals	29.16		29 16
	23	" Wages		560.00	560 00
	30	" Incidentals	1046.64		1046 64
		" Wages		1058.50	1058 50
		" Balance	107580	161850	1485 77
			Acct mailed Aug 4/92 ✓		4180 07 4180 07
Aug	6	By Sub Rolls Wages			— —
		" Incidentals	37.50		37 50
	20	" "	30.85	Wages 550.—	580 85
	31	" ~~Wages~~ "	6.34	" 115727	1163 61
		" Balance	7469	170727	1781 96 1203 81
			Acct mailed Sept 7th 92		2985 77
Sept	17	By Wages 560.00		Incidentals 524.88	1084 88
	30	" " 1087.20			1087 20
		" Balance	% mailed 10/7/92		1031 73
			ok 1st Comptroller 1/28/93		3203 81
Oct	8	By Incidentals		99674	996 74
	15	" Wages	500.00		500 —
	22	" Incidentals		38.75	38 75 1535 49
	29	" Wages	65.00		65 —
	31	" "	1074.32 163932	9.99 104548	1084 31 2684 80
		" Balance			846 93 3531 73
			Acct mailed Nov 4/92		3531 73
Nov	5	By Incidentals	14.75	Wages	14 75
	12	" "	376.47		376 47
	19	" "	32.15	525.00	557 15
	30	"	42337	1101.58 162658	1101 58
		" Balance	Acct mailed Dec 5 1892		1296 98 3346 93
					3346 93
Dec	17	By Incidentals	711.92	Wages	711 92
	24	" "		745.00	745 —
	31	" "	106.39 818 31	960.54 1705 54	1066 93 2523 85
		" Balance		(Bal 1273.13	1273 13
			ok 1st Comptroller – Letter 5/3/93		3796 98

Refinery Account

1893				
Jan	3	To Balance	1273	13
"	13	" Treas. Dft. 49.469 in part. (See Ordinary and Coinage and Storage of Silver Bullion accounts Act. 7/14/90 for balance)	2000	-
			$ 3273	13
Feby	1	To Balance	$ 1148	34
	13	" Partial Proceeds Treasy Dft.# 50.215 - (See Ordy - Coinage & Storage Silver bullion a/cs - act 90 for balance)	2000	-
			$ 3148	34
March	1	To Balance	1223	91
"	11	" Partial Proceeds Treas. Dft. 50.720 (See Ordy & Storage Silver Bullion a/cs for balance)	2500 3723	- 91
			3723	91
April	1	To Balance	1685	91
"	13	" Partial Proceeds Treas. Dft # 51.530 (See Ordiy & Storage Sil. Bullion a/cs for balance)	1500	-
			$ 3185	91
May	1	To Balance	$ 1095	09
"	10	" Partial Proceeds Treas. Dft. # 52.136 (See Ordiy & Storage Sil. Bullion Act. 7/14/90 a/cs for balance)	2000 3095	- 09
			$ 3095	09
June	1	To Balance	$ 1016	99
"	13	" Partial Proceeds Treas. Dft. # 52.793 (See Ordiy & Storage Sil. Bullion Act. 7/14/90 a/cs for balance)	2500	-
			3516	99

Contra

1893				
Jany	14	By Incidentals	$480	42
	21	" Wages Sub Rolls	550	–
	31	" Do Bal	1094	37
	"	" Balance pr mailed 2/7/93	1148	34
			$3273	13
Feby	4	By Incidentals	34	29
	11	" Do	371	95
	18	" Sub Rolls Wages	555	–
	25	" Balance Do $949.19 Incid. $14.–	963	19
	"	" Balance pr mailed 3/6/93	1223	91
			$3148	34
Mar.	11	By Incidentals	277	87
"	18	" Sub. Rolls Wages	560	–
"	25	" Incidentals	66	44
"	30	" Balance Wages	1133	69
"	30	" Balance pr mailed 4/6/93	1685	91
		OK 1st Comptroller – Letter 8/2/93	3723 3723	91 91
April	8	" Incidentals	14	75
"	15	" Sub Rolls Wages	515	–
"	"	" Incidentals	389	14
"	22	" Do	85	80
"	29	" Sub. Rolls Wages	72	50
"	"	" Bal Do $989.95 Incid. $23.68	1013	63
"	"	" Balance	1095	09
		pr mailed 5/5/93	3185	91
May	6	By Sub Rolls Wgs $— Incidentals $12.84	12	84
"	13	" " — " 180.53	180	53
"	20	" " $520– "	520	–
"	31	" " 1094.16 270.59	1364 2078	75 10
"	"	" Balance	1016	99
			$3095	09
June	17	By Sub. Rolls. Wgs $520– Incidentals $317.68	$837	68
"	24	" " " " — " —	—	
"	30	" " " " 1037.73 1557.73 " 90.92 408.60	1128	65
"	30	" This amount transferred to Gold Coinage to liquidate propn of loss on		
"	"	Gold and Silver in M. & R. Sweeps sold, properly chargeable to this account,		
"	"	Viz Gold $317.46 Silver $66.42 (See Voucher #50 6/30/93)	383	88
"	"	Balance ~~to Mint~~ Expense accounts Book "A".	1166	78
		OK 1st Comptroller – Letter 10/27/93	3516 3516	99 99

Coinage of Silver Bullion Act of July 14th. 1890

1893				
Jan	3	To Balance	36	45
"	13	" Treas. Dft. 49.469 in part. (See Ordinary and Refinery and Storage of Silver Bullion accounts Act. 7/14/90 for balance)	2000	–
			2036	45
Feby	1	To Balance	$ 27	95
	13	" Partial Proceeds Treas'y Dft.# 50.215-(see Ordy-Refy & Storage Silver Bullion a/c-act/90 for balance)	$ 1500	–
			1527	95
March	1	To Balance	$ 20	95

Contra

1893				
Jany	21	By Sub Rolls Wages	$ 405	-
	31	" Bal DD	1603	50
	"	" Balance a/c mailed 2/2/93	27	95
			$ 2036	45
Feby	18	By Sub Rolls Wages	290	-
	28	" Balance DD	1217	-
	"	" Balance a/c mailed 3/6/93	20	95
			$ 1527	95
Mar	30	" Balance deposited in U. S. Treasury per C/D #8308 3/30/93 A. T. U. S Phila a/c mailed 4/6/93 OK 1st Comptroller 5/3/93	$ 20	95

Storage of Silver Bullion (Act of July 14th 1890)

1893			$	
May	1	To Balance	33	59
"	10	" Partial Proceeds Treas. Dft. # 52.136 (See Ordiy & Refiy a/c for balance)	2000	-
			$ 2033	59
June	1	To Balance	$ 44	59
"	13	" Partial Proceeds Treas. Dft. # 52.793 See Ordiy & Refiy a/c for balance	2000	-
			2044	59

Contra

1893					
May	6	By Sub Rolls Wages		$ 27	–
"	13	" " "		33	–
"	20	" " "		650	75
"	31	" Bal "		1278	25
				1989	00
"	"	" Balance		44	59
		ok 1st Comptroller – Letter 8/2/93	$	2033	59
June	10	By Sub. Rolls Wages	$	32	00
"	17	" " " "		660	–
"	24	" " " "		72	–
"	30	" Bal. "		1279	75
"	"	" Balance to Mint Expense Account Book "A".			84
		ok 1st Comptroller = Letter 10/27/93		2044	59

Storage of Silver Bullion Act July 14th 1890

1892				
Jan	21	To Draft No 41606	1000	—
			1000	—
Feby	1	To Balance	64	00
	23	" Partial proceeds of Dft 42162 see Ordy + Ref a/c for bal	1000	—
			1064	00
Mar	1	To Balance	117	25
	15	" Partial proceeds of Dft. 42559 see Ordy + Ref a/c for bal	1000	—
			1117	25
Apl	1	To Balance	142	50
	20	" Proceeds of Draft No 43387	1000	—
			1142	50
May	2	To Balance	162	50
	13	" Partial proceeds of Dft. 43772 see Ordy + Refy a/c for bal.	1000	—
			1162	50
June	1	To Balance	83	50
	15	" Partial proceeds of Draft 44357 Ordy + Refy a/c for bal	1000	—
			1083	50
July	1	To Balance	4	50
	20	" Partial proceeds of Draft 45070 see Refy a/c for bal	1000	00
			1004	50
Aug	1	To Balance	65	75
	16	" Partial proceeds of Draft 45858 see Refy + Ordy a/c for bal	1500	
			1565	75
Sept	1	To Balance	24	50
	15	" Partial proceeds of Dft 46638 see Ordy Refy + Coinage " of Silver Bullion a/cs for balance	1500	—
			1524	50
Oct	1	To Balance	16	50
	15	" Partial proceeds of Dft 47436 see Ordy. Refy + Coinage " of Silver Bullion a/c for balance	1500	—
			1516	50

Contra

1892					
Jan	30	By Wages		936	—
		" Balance	a/c mailed 2/5/92	64	—
				1000	—
Feby	29	By Wages		946	75
		" Balance	a/c mailed 3/7/92	117	25
				1064	
				1064	00
Mar	31	By Wages		974	75
		" Balance		142	50
			a/c mailed Apl 7/92	1117	25
Apl	30	By Wages		980	—
		" Balance		162	50
				1142	50
			Acct mailed Apl 6/92	1142	50
May	14	By Wages		468	00
	31	" "		611	00
		" Balance		83	50
				1162	50
June	18	By Wages		455	—
	30	" "	Bal 4^{50}	624	—
				1079	
		" Balance	ok First Comptroller - letter 10/14/92	4	50
				1083	50
July	16	By Wages		383	00
	30	" "		555	75
		Balance		65	75
			Acct mailed Aug 4/92	1004	50
Aug	6	By Sub Rolls Wages		24	00
	20	" " " 618.00	Warrants 35.75	653	75
	31	" Bal of Rolls " 863.50		863	50
				1541	25
		" Balance		24	50
				1565	75
				1565	75
Sept	17	By Wages		677	—
	30	" "		831	—
				1508	
		" Balance	ok 1st Comptroller 1/29/93	16	50
			a/c mailed 10/7/92	1524	50
Oct	15	By Wages		637	00
				16	—
	22	" "		35	—
	29	" "		786	50
				1474	
	31	" " balance of Pay Rolls	Acct mailed Nov 4/92	42	—
"		" Balance 42 00			50
				1516	50

Storage of Silver Bullion Act of July 14th 1890

1892				
Nov	1	To Balance	42	—
	17	" Partial proceeds of Dft 48060 see Ordy, Refy " and Coinage of Silver Bullion for balance	1500	—
			1542	—
			1542	
Dec	1	To Balance	72	99
	10	" Partial proceeds of Dft 48564 see Ordy Refy and " Coinage of Silver Bullion for balance	1500	—
			1572	99
			1572	99
1893 Jany	3	To Balance	39	24
"	13	" Treas. Dft 49.469 in part. (See Ordinary and Refinery and Coinage of Silver Bullion Accounts Act. 7/14/90 for balance)	1500	—
			$ 1539	24
Feby	1	To Balance	$ 103	24
	13	" Partial Proceeds Treasy Dft. #50215 - (see Ordy - Refy + Coinage Silver Bullion a/c act/90 for balance)	2000	-
			$ 2103	24
March	1	To Balance	16	59
"	11	" Partial Proceeds Treas. Dft. 50.720 (See Ordy & Refy - a/cs ~~Silver Bullion~~ for balance)	2000	—
			2016	59
			2016	59
April	1	To Balance	19	34
"	13	" Partial Proceeds Treas. Dft.# 51.530 (See Ordiny & Refiny a/cs for balance)	2000	—
			$ 2019	34

Contra

1892			
Nov	5	By Wages 12.00	12 —
	12	" " 2000	20 —
	19	" " 651.00	651 —
	30	" " 786.01	786 01 1469 01
		" Balance acct Mailed Dec 5-92	72 99
			1542 00 1542 00
Dec	10	By Wages	20 00
	17	" "	120 00
	24	" "	734 —
	31	" " Bal 39.24	659 75 1533 75
		" Balance OK 1st Comptroller (letter 3/28/93)	39 24
			1572 99
1893 Jany	14	By Wages (Sub. Rolls)	$25 00
	21	" " (")	660 —
	31	" " (")	15 —
	"	" " Bal	736 — 1436
	"	" Balance a/c mailed 2/2/93	103 24
			$1539 24
Feby	4	By Sub Rolls Wages	16 —
	11	" Do Do	51 —
	18	" Do Do	675 —
	28	" Do Do $69 — Bal Wages $1275.65	1344 65 2086 65
	"	" Balance a/c mailed 3/6/93	16 59
			$2103 24
Mar	11	By Sub. Rolls Wages	16 00
"	18	" Do Do	480 —
"	25	" Do Do	45 —
"	30	" Balance Wages	1456 25 1997 25
"	30	" Balance a/c mailed 4/6/93 OK - 1st Comptroller 5/3/93	19 34
			2016 59 2016 59
April	8	By Sub. Rolls Wages	18 —
"	15	" " " "	615 —
"	22	" " " "	48 —
"	29	" Balance Wages	1304 75
"	"	" Balance back to page 490 a/c mailed 5/5/93	33 59
			2019 34

Dr

Freight on Bullion a/c

1881			
Aug	2	To Dft. B-14.046 recd June 30/81 - per instructions Recd from Director of the Mint June 27th 1881 a/c mailed Aug 2/81	$3483 75

The

Contra Cr.

1881				
Aug	2	By Dft. B- 14.046. deposited with A.T.U.S. Phila ~~for~~ C/D 5401 - Aug 2d 1881 — See letter Director of Mint July 15/81	3483	75